SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : KAMLESH DEPARTMENTAL STORE	Dated: 07/11/2024	Invoice No.:	SL9069		
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:				
LAL KOTHI	Truck No				
Phone no.	Destination LAL KOTHI				
GST NO 08AASFK2171L1ZT	Transport: RAMESH				

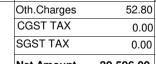
Broker DI ANII KHANDELWAL E-way Bill No

D.0	DE AMIL MIANDELWAL	E-way Dil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	4.00	119.60	14,200.00	0.00	16,983.20
2	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	KALA CHANA 30 KG MTP	071320	3.00	90.00	8,600.00	0.00	7,740.00
4	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00

12.00 359.60 Basic Amount **Total Qty Other Charges** 39,543.20 Note

WAGES

52.80



Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Five Hundred Ninety Six Only.

Net Amount 39,596.00

SANWARIA SALES CORPORATION

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

Declaration 1.Goods once sold are not returnable at any cost.

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 44235.00 Dr