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: CHHITARMAL PRAHLAD NARAYAN	Dated: 04/09/2024	Invoice No.:	SL6437		
DATTAVAS	Ref. No:				
DATTWAS	Truck No				
Phone no. 7976497720	Destination DATTWAS				
GST NO 08AHJPG1325J1ZH	Transport: RJ14-GG-9804				

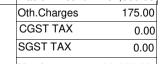
Broker F-way Bill No

DIOREI		E-way Bii	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	20.00	600.00	9,250.00	0.00	55,500.00	
2	MOONG DAL 30 KG	071331	5.00	150.00	8,800.00	0.00	13,200.00	
3	MOONG MOGAR 30 KG	071331	5.00	150.00	9,600.00	0.00	14,400.00	
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00	
5	URAD DAL 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00	
6	URAD MOGAR 30 KG	071331	2.00	60.00	11,700.00	0.00	7,020.00	

35.00 1,050.00 Basic Amount **Total Qty Other Charges** 97,800.00

Note WAGES

175.00



Amount Chargeable (In Words):

Rupees Ninety Seven Thousand Nine Hundred Seventy Five Only.

Net Amount 97,975.00

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: 215517.00 Dr