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: DHAMANI KIRANA STORE MAHESH	Dated: 31/08/2024	Invoice No.:	SL6260			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no. Destination JAIPUR						
GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

_	- DETAILER AND LEATHE	2	- 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,700.00	0.00	2,910.00
3	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

4.00 120.00 Basic Amount **Total Qty Other Charges** 13,140.00

Note

WAGES ROUND OFF

17.60 0.40

CGST TAX SGST TAX

Oth.Charges

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Thirteen Thousand One Hundred Fifty Eight Only.

Net Amount 13,158.00

18.00

0.00

0.00

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: 14327.00 Dr