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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : KHANDELWAL KIRANA STORE BASSI	Dated: 04/07/2024 Invoice No.: SL3859						
CHAK	Ref. No:						
BASSI	Truck No						
Phone no.	Destination BASSI						
GST NO UnRegistered	Transport: DOSTANA PICKUP						

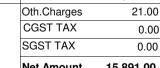
Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
1	1		ı	1	ı	1	ı

5.00 150.00 Basic Amount **Total Qty** 15,870.00 **Other Charges**

Note WAGES

21.00



Amount Chargeable (In Words):

Rupees Fifteen Thousand Eight Hundred Ninety One Only.

Net Amount 15,891.00

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

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.

Declaration

Total Outstanding Balance: 29988.00 Dr