SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: 11/12/2024 Invoi	ce No.: SL10498				
	LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:					
	LAL KOTHI	Truck No					
Phone no.		Destination LAL KOTHI					
GST NO 08AASFK2171L1ZT		Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

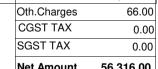
DI ANIL KHANDELWAL		E-way Bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
2	RAJMA	071333	2.00	60.00	14,200.00	0.00	8,520.00
3	ARHAR DAL 30 KG	071360	5.00	150.00	14,800.00	0.00	22,200.00
4	CHANA DAL 30 KG	071390	4.00	120.00	8,100.00	0.00	9,720.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
6	K CHANA MTP 30 KG	071320	2.00	60.00	16,200.00	0.00	9,720.00

Other Charges Total Qty 15.00 450.00 Basic Amount 56,250.00

Note

WAGES

66.00



Amount Chargeable (In Words):

Rupees Fifty Six Thousand Three Hundred Sixteen Only.

Net Amount 56,316.00

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: 69342.00 Dr