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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party : DAUSA KIRANA STORE BARKAT | Dated: 12/12/2024 | Invoice No.: | SL10524 | | | |
|-----------------------------------|--------------------|--------------|---------|--|--|--|
| NAGAR | Ref. No: | | | | | |
| JAIPUR | Truck No | | | | | |
| Phone no. | Destination JAIPUR | | | | | |

Transport: SETH

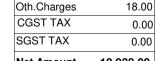
| Bro | ker DL ANIL KHANDELWAL | E | -way Bill | l No | | | | |
|-------|------------------------|---|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | MOONG MOGAR 30 KG | | 071331 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |
| 2 | CHOULA MOGAR 30 KG | | 071335 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 3 | CHOLA DAL 30 KG | | 071390 | 1.00 | 30.00 | 8,600.00 | 0.00 | 2,580.00 |
| | | | | | | | | |

4.00 120.00 Basic Amount **Total Qty** 10,920.00 **Other Charges**

Note

WAGES ROUND OFF

17.60 0.40



Amount Chargeable (In Words):

Rupees Ten Thousand Nine Hundred Thirty Eight Only.

Net Amount 10,938.00

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: 77750.00 Dr