SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

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: ASHOKA DEPARTMENTAL STORE	Dated: 09/12/2024	Invoice No.:	SL10406			
RAMGARH MODE S-22Karbala Chauraha, Ramgarh Mod	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AF0PG9212G1ZD	Transport: RJ14-GG-	3520 VINOD JI				

GST NO 08AEQPG9212G1ZD Broker		Transport: RJ14-GG-3520 VINOD JI						
		E-way Bill No						
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00	
2	CHANA DAL 30 KG	071390	3.00	90.00	8,000.00	0.00	7,200.00	
3	MOONG MOGAR 30 KG	071331	3.00	90.00	9,900.00	0.00	8,910.00	
4	ARHAR DAL 30 KG	071360	1.00	30.00	13,600.00	0.00	4,080.00	
5	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00	
6	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00	
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00	
8	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,100.00	0.00	4,860.00	
9	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,400.00	0.00	2,220.00	
10	MOONG SABUT 30 KG MTP	071331	1.00	30.00	8,900.00	0.00	2,670.00	
11	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00	
12	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00	
13	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00	

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Other Charges	Total Qty	19.00	570.00	Basic Amount	51,630.00
Note				Oth.Charges	84.00
WAGES ROUND OFF				CGST TAX	0.00
83.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Fifty One Thousand Seven Hundr	ed Fourteen On	ly.		Net Amount	51,714.00

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



SANWARIA SALES CORPORATION



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