## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT**Original

SL7956

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: ANUPAM STORE MAHESH NAGAR Dated: 10/10/2024 Invoice No.:

Ref. No..:

JAIPUR Truck No

Phone no.

GST NO UnRegistered

Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

DE AMIL MIAMBLEVAL		E-way bin 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
2	CHANA DAL 30 KG	071390	2.00	59.50	9,000.00	0.00	5,355.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.30	8,800.00	0.00	2,666.40

Other Charges Total Qty 6.00 179.80 Basic Amount 16,871.40

Note

WAGES ROUND OFF

26.40 0.20



Oth.Charges

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Sixteen Thousand Eight Hundred Ninety Eight Only.

Net Amount 16,898.00

26.60

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: 17015.00 Dr