SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

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: DHAMANI KIRANA STORE MAHESH	Dated: 16/11/2024 Invoice No.: SL9467						
NAGAR	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: SHANKAR PICKUP						

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / II I	E way bii					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	URAD SABUT	071331	1.00	30.00	10,900.00	0.00	3,270.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00

Other Charges Total Qty 4.00 120.00 Basic Amount 13,560.00

Note

WAGES ROUND OFF

17.60 0.40

 Oth.Charges
 18.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 $\label{prop:control} \mbox{Rupees Thirteen Thousand Five Hundred Seventy Eight Only}.$

Net Amount 13,578.00

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.

Amount Chargeable (In Words):

- 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: 66952.00 Dr