SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : SK TRADERS CHARDARWAZA	Dated: 27/07/2024	Invoice No.:	SL4948
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SOHAIL B	BATTRY	

Broker E-way Bill No

		E-way bi	1 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	8,300.00	0.00	9,960.00
2	K CHANA MTP 30 KG	071320	3.00	90.00	9,500.00	0.00	8,550.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00

Other Charges Total Qty 8.00 240.00 Basic Amount 23,250.00

Note

WAGES ROUND OFF

16.80 0.20

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Two Hundred Sixty Seven Only.

Net Amount	23 267 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.00

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

SANWARIA SALES CORPORATION

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: 63990.00 Dr