SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

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: KHANDELWAL TRADERS DANTLI	Dated: 17/02/2025	Invoice No.:	SL13702
SHOP NO. 15Jaipur, GONER ROAD	Ref. No: SSC/10894		
DANTLI	Truck No		
Phone no.	Destination DANTLI		
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL		

Broker DL HANUMAN BANSKHO E-way Bill No

Bro	KET DL HANUMAN BANSKHO	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
3	MAIDA 50 KG	110100	2.00	100.00	1,971.00	0.00	3,942.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	10,100.00	0.00	9,090.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges Total Qty 8.00 280.00 Basic Amount 23,202.00

Note

DALALI

WAGES ROUND OFF

19.70 36.40 - 0.10 **Amount Chargeable (In Words):**

Rupees Twenty Three Thousand Two Hundred Fifty Eight Only.

	Net Amount	23,258.00
	SGST TAX	0.00
	CGST TAX	0.00
	Oth.Charges	56.00
5 0	Dasic Amount	23,202.00

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

<u>Declaration</u>

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: 33503.00 Dr