## 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: DAUSA KIRANA STORE BARKAT	Dated: 15/02/2025	Invoice No.:	SL13634				
NAGAR	Ref. No:						
JAIPUR	Truck No						
Phone no. Destination JAIPUR							
GST NO UnRegistered							

Broker DL ANIL KHANDELWAL E-way Bill No

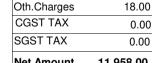
	DE / WILL IN WOLLOWILL	L way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	2.00	60.00	12,500.00	0.00	7,500.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,400.00	0.00	4,440.00

4.00 120.00 Basic Amount **Total Qty Other Charges** 11,940.00

Note

WAGES ROUND OFF

17.60 0.40



Amount Chargeable (In Words ):

Rupees Eleven Thousand Nine Hundred Fifty Eight Only.

**Net Amount** 11,958.00

## 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** 

E. & O.E.

Total Outstanding Balance: 95822.00 Dr