#### 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: 22/03/2025	Invoice No.:	SL15316	
SHOP NO. 15Jaipur, GONER ROAD	<b>Ref. No:</b> 8695			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
<b>GST NO</b> 08BDVPA5473J1Z1	Transport: SHIVPAL			

Broker DI HANIIMAN BANSKHO F-way Rill No.

DIONEL DE HAMOIMAIN DANSKHO		E-way Dili No					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,400.00	0.00	1,920.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00
3	KALA CHANA 30 KG MTP DANA	071320	4.00	118.00	4,650.00	0.00	5,487.00
4	AATA	110100	1.00	50.00	1,761.00	0.00	1,761.00

7.00 228.00 Basic Amount **Total Qty Other Charges** 11,268.00

Note

DALALI WAGES ROUND OFF 38.04 31.40 - 0.44

## Amount Chargeable (In Words ):

Rupees Eleven Thousand Three Hundred Thirty Seven Only.

Not	Amount	11 227 00
SGS	ST TAX	0.00
CGS	ST TAX	0.00
Oth.	Charges	69.00

Net Amount 11,337.00

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.

- 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: 33678.00 Dr