SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

GST NO 08AASFK2171L1ZT

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: KAMLESH DEPARTMENTAL STORE		Dated: 30/01/2025	Invoice No.:	SL12847		
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Ref. No:					
LAL KOTHI		Truck No				
	Phone no.	Destination LAL KOT	HI			
	GST NO 08AASFK2171L1ZT	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

		-						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	KORA	071360	1.00	30.00	13,000.00	0.00	3,900.00

1.00 30.00 Basic Amount **Total Qty** 3.900.00 **Other Charges**

Note DALALI

WAGES ROUND OFF

19.50 4.40 0.10 Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Twenty Four Only.

Net Amount	3.924.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	24.00
240.07	0,000.00

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

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: 4233.00 Dr