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: 02/03/2025 | Invoice No.: | SL14317 | | |
|----------------------------------|-------------------------------|--------------|---------|--|--|
| SHOP NO. 15Jaipur, GONER ROAD | Ref. No: 1190 | | | | |
| DANTLI | Truck No KAKA | | | | |
| Phone no. | Destination DANTLI Transport: | | | | |
| GST NO 08BDVPA5473J1Z1 | | | | | |

Broker DI HANUMAN BANSKHO E-way Bill No

| DIO | KEF DL HANUMAN BANSKHO | E-way Bill | l No | | | | |
|-------|------------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 2,000.00 | 0.00 | 2,000.00 |
| 2 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 3 | CHANA DAL 30 KG | 071390 | 2.00 | 60.00 | 7,200.00 | 0.00 | 4,320.00 |
| 4 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,981.00 | 0.00 | 3,962.00 |
| | | | | | | | |

Other Charges Total Qty 6.00 240.00 Basic Amount 13,222.00

Note

DALALI

WAGES ROUND OFF

17.70 28.20 0.10

Amount Chargeable (In Words):
Rupees Thirteen Thousand Two Hundred Sixty Eight Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 13,268.00

Oth.Charges

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





46.00

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: 15011.00 Dr