SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: JITENDRA KUMAR VIVKE KUMAR | Dated: 15/06/2024 | Invoice No.: | SL3130 | | |
|-----------------------------------|------------------------|--------------|--------|--|--|
| BANSKHO | Challan No.: | | | | |
| BANSKHO | Truck No | | | | |
| Phone no. | Destination BANSKHO | | | | |
| GST NO UnRegistered | Transport: VIJAY SINGH | | | | |

Broker DL HANUMAN BANSKHO E-way Bill No

| | DETIMINATION AND AND AND AND AND AND AND AND AND AN | 2 way bir 10 | | | | | |
|-------|---|--------------|------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,800.00 | 0.00 | 3,240.00 |
| 2 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,500.00 | 0.00 | 2,550.00 |
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Other Charges Total Qty 2.00 60.00 Basic Amount 5,790.00

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Ninety Eight Only.

 Oth.Charges
 8.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,798.00

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pa

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



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: 5798.00 Dr