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

Original

CREDIT

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 : SHIVAM DEP STORE DHOLA | Dated: 10/12/2024 | Invoice No.: | SL10437 | | | |
|--------------------------------|---------------------|-------------------|---------|--|--|--|
| | Ref. No: | Ref. No: | | | | |
| DHOLA | Truck No | Truck No | | | | |
| Phone no. | Destination DHOLA | Destination DHOLA | | | | |
| GST NO UnRegistered | Transport: MURLI PF | RATAP GARH | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | CHOULA MOGAR 30 KG | 071335 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
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1.00 30.00 Basic Amount **Total Qty** 2,460.00 **Other Charges** Note

WAGES

5.00

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,465.00

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Sixty Five Only.

SANWARIA SALES CORPORATION

IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

PHONE PAY: 8619675753

Declaration

BANK DETAILS:

- 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: 2465.00 Dr