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: RAMAWATAR JI DHULA | Dated: 15/07/2024 | Invoice No.: | SL4385 | |
|---------------------------|-------------------|-------------------|--------|--|
| | Ref. No: | | | |
| DHULA | Truck No | | | |
| Phone no. | Destination DHULA | | | |
| GST NO UnRegistered | Transport: PRATAP | Transport: PRATAP | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | AATA | 110100 | 3.00 | 135.00 | 1,401.00 | 0.00 | 4,203.00 |
| 2 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 8,600.00 | 0.00 | 2,580.00 |
| 3 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 4 | SALT | 250100 | 1.00 | 50.00 | 1,200.00 | 0.00 | 1,200.00 |
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Other Charges Total Qty 6.00 245.00 Basic Amount 10,443.00

Note MUDDAT

WAGES ROUND OFF

39.92 26.40 - 0.32 **Amount Chargeable (In Words):**

Rupees Ten Thousand Five Hundred Nine Only.

| Net Amount | 10 500 00 |
|-------------|-----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 66.00 |
| | |

Net Amount 10,509.00

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

<u>Declaration</u>

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: 10281.00 Dr