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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

| | Party: SHYAM AND COMPANY LUNIYAWAS | Dated: 27/04/2024 | Invoice No.: | SL1154 | | |
|--------------------------------|------------------------------------|---|--------------|--------|--|--|
| VPO-LUNIYAWASGONER ROAD. GONER | | Challan No.: | | | | |
| | LUNIYAWAS | Truck No | | | | |
| 7000544157 | | Destination LUNIYAWAS Transport: SHIVPAL | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | RICE GST FREE | 100610 | 3.00 | 90.00 | 6,000.00 | 0.00 | 5,400.00 |
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3.00 90.00 Basic Amount Total Qtv 5,400.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 27.00

12.60 0.40 Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Forty Only.

Oth.Charges 40.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 5,440.00

SANWARIA SALES CORPORATION

HSN:100610=CGST0%+SGST0% On Rs.5439.60=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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