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: RADHA GOVIND KIRANA STORE | Dated: 02/12/2024 | SL10156 | | | | |
|----------------------------------|------------------------------------|---------|--|--|--|--|
| ACHROL | Ref. No: | | | | | |
| ACHROL | Truck No | | | | | |
| Phone no. | Destination ACHROL | | | | | |
| GST NO UnRegistered | Transport: BABULAL JI RJ14-GH-6625 | | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | BESAN 30 KG | 110610 | 4.00 | 120.00 | 8,000.00 | 0.00 | 9,600.00 |
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Other Charges Total Qty 4.00 120.00 Basic Amount 9,600.00

Note MUDDAT

WAGES ROUND OFF

48.00 17.60 0.40 **Amount Chargeable (In Words):**

Rupees Nine Thousand Six Hundred Sixty Six Only.

 Oth.Charges
 66.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 9,666.00

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



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: 9713.00 Dr