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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

GST NO 08AHNPB2332A1Z0

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: NISHANT TRADING COMPANY | Dated: 24/10/2024 | Invoice No.: | SL8553 | | |
|--|--------------------|--------------|--------|--|--|
| SURAJPOLE MANDI A-67GALTA GATE KE SAMNE., | Ref. No: | | | | |
| SURAJPOLE MANDI | Truck No | | | | |
| Phone no. | Destination SURAJE | POLE MANDI | | | |
| GST NO 08AHNPB2332A1Z0 | Transport: SELF | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | CHANA DAL 30 KG | 071390 | 2.00 | 60.00 | 9,000.00 | 0.00 | 5,400.00 |
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2.00 60.00 Basic Amount **Total Qty** 5.400.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 0.20

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Nine Only.

| Net Amount | 5 409 00 |
|-------------|----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 9.00 |
| | -, |

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

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

E. & O.E.

Total Outstanding Balance: 5409.00 Dr