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: VINAYAK TRADERS AGRA ROAD | Dated: 18/03/2024 Invoice No.: SL2978 | | | |
|----------------------------------|---------------------------------------|--|--|--|
| | Challan No.: | | | |
| AGRA ROAD | Truck No KHUSHIRAM | | | |
| Phone no. | Destination AGRA ROAD | | | |
| GST NO 08AETPS1495J2ZL | Transport: SELF | | | |

Broker E-way Bill No

| | | | • | | | | |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | KALA CHANA 30 KG MTP | 0713 | 5.00 | 150.00 | 6,400.00 | 0.00 | 9,600.00 |
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| Other Charges | Total Qty | 5.00 | 150.00 | Basic Amount | 9,600.00 |
|---------------|-----------|------|--------|--------------|----------|
| Note | | | | Oth.Charges | 21.00 |

WAGES 21.00

Rupees Nine Thousand Six Hundred Twenty One Only.

Oth.Charges 21.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 9,621.00

HSN:0713=CGST0%+SGST0% On Rs.9621.00=Tax:0.00

BANK DETAILS:

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 Declaration

Amount Chargeable (In Words):

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