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

CREDIT 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: KHANDELWAL TRADERS DANTLI | Dated: 24/06/2024 | Invoice No.: | SL3434 | | |
|----------------------------------|--------------------|--------------|--------|--|--|
| SHOP NO. 15Jaipur, GONER ROAD | Challan No.: | | | | |
| DANTLI | Truck No | | | | |
| Phone no. | Destination DANTLI | | | | |
| GST NO 08BDVPA5473J1Z1 | Transport: SHIVPAL | | | | |

Broker DL HANUMAN BANSKHO E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|
| 1 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 |
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2.00 60.00 Basic Amount **Total Qty Other Charges** 6,360.00

Note WAGES ROUND OFF

8.40 - 0.40 Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Sixty Eight Only.

| Net Amount | 6,368.00 |
|-------------|----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 8.00 |

HSN:07133100=CGST0%+SGST0% On Rs.6368.40=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

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: 6368.00 Dr