SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: SHIVAM DEP STORE DHOLA | Dated: 04/10/2024 | Invoice No.: | SL7646 | | |
|-------------------------------|--------------------|--------------|--------|--|--|
| | Ref. No: | Ref. No: | | | |
| DHOLA | Truck No | | | | |
| Phone no. | Destination DHOLA | | | | |
| GST NO UnRegistered | Transport: BADIWAL | | | | |

Broker E-way Bill No

| | | 22-11 | E-way Bir 10 | | | | | |
|-------|-----------------------------|-------|--------------|------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | MOONG MOGAR 30 KG | (| 071331 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 |
| 2 | SOOJI 50 KG | 1 | 110100 | 1.00 | 30.00 | 1,085.00 | 0.00 | 1,085.00 |
| | | | | | | | | |
| | | | | | | | | |

Other Charges Total Qty 2.00 60.00 Basic Amount 4,265.00

Note MUDDAT

WAGES ROUND OFF

5.43 9.40 0.17

Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Eighty Only.

 Oth.Charges
 15.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,280.00

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

<u>Declaration</u> 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: 6275.00 Dr