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: RAJESH BARALA KUNDA | Dated: 12/07/2024 Invoice No.: SL4283 | | | | |
|--------------------------------|---------------------------------------|--|--|--|--|
| ASHOK VIHAR COLONY, KUNDA AMER | Ref. No: | | | | |
| JAIPUR | Truck No | | | | |
| Phone no. | Destination JAIPUR Transport: SELF | | | | |
| GST NO UnRegistered | | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|--|
| 1 | KALA CHANA 30 KG MTP | 071320 | 9.00 | 270.00 | 5,800.00 | 0.00 | 15,660.00 | |
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9.00 270.00 Basic Amount **Total Qty Other Charges** 15,660.00

Note MUDDAT

WAGES ROUND OFF

78.30 37.80 - 0.10 Amount Chargeable (In Words):

Rupees Fifteen Thousand Seven Hundred Seventy Six Only.

| Net Amount | 15 776 00 |
|-------------|-----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 116.00 |
| | -, |

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: 25171.00 Dr