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 : GAURANG TRADING COMPANY SPM

Dated: 08/10/2024 Invoice No.: SL7826

Ref. No..:

Truck No
Phone no. Destination JAIPUR

GST NO UnRegistered Transport: SELF

Broker E-way Bill No

| Diokei E- | | L-way Di | E-way Dili 110 | | | | | | |
|-----------|----------------------|-------------|----------------|--------|----------|---------------|----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | | |
| 1 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,800.00 | 0.00 | 1,800.00 | | |
| 2 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.60 | 8,600.00 | 0.00 | 2,631.60 | | |
| | | | | | | | | | |
| | | | | | | | | | |

Other Charges Total Qty 2.00 80.60 Basic Amount 4,431.60

Note MUDDAT 9.00

WAGES

9.40

Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Fifty Only.

 Oth.Charges
 18.40

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,450.00

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: 32751.00 Dr