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: SHRI SHYAM TRADING COM | Dated: 09/07/2024 | Invoice No.: | SL4120 | | | |
|-------------------------------|--------------------|----------------------|--------|--|--|--|
| BANSKHO | Ref. No: | | | | | |
| BANSKHO | Truck No | Truck No | | | | |
| Phone no. | Destination BANSKH | Destination BANSKHO | | | | |
| GST NO UnRegistered | Transport: PRABHU | Transport: PRABHU JI | | | | |

Broker DL HANUMAN BANSKHO E-way Bill No

| | | 7 | · · | | | | | |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
| 1 | KALA CHANA 30 KG MTP | 071320 | 4.00 | 120.00 | 5,400.00 | 0.00 | 6,480.00 | |
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Other ChargesTotal Qty4.00120.00Basic Amount6,480.00NoteOth Charges82.00

DALALI MUDDAT WAGES ROUND OFF

32.40 32.40 16.80 0.40 **Amount Chargeable (In Words):**

Rupees Six Thousand Five Hundred Sixty Two Only.

 Oth.Charges
 82.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 6,562.00

SANWARIA SALES CORPORATION

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





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: 23964.00 Dr