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: PAWAN GUPTA SURAJPOLE MANDI | Dated: 13/07/2024 | Invoice No.: | SL4280 | |
|------------------------------------|--------------------|--------------|--------|--|
| ROAD | Ref. No: | | | |
| JAIPUR | Truck No | | | |
| Phone no. | Destination JAIPUR | | | |
| GST NO UnRegistered | Transport: SELF | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|
| 1 | CHOULA 30 KG | 071335 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.00 |
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1.00 30.00 Basic Amount **Total Qty** 3,090.00 **Other Charges** Note

WAGES ROUND OFF 4.20 - 0.20 Amount Chargeable (In Words): Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,094.00

Rupees Three Thousand Ninety Four Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Declaration

IFSC CODE: JSFB0004590

BANK DETAILS:

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: 21963.00 Dr