SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

PLY

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

| Party : JAGDISH DEP | Dated: 09/11/2024 | Invoice No.: | SL9168 | | | | |
|---------------------|-------------------|-----------------|--------|--|--|--|--|
| | Ref. No: | Ref. No: | | | | | |
| | Truck No | Truck No | | | | | |
| Phone no. | Destination | | | | | | |
| GST NO Unknown | Transport: SELF | Transport: SELF | | | | | |

E-way Bill No

| 2.4 | | L-way Din | L-way bill 110 | | | | |
|-------|-----------------------------|-------------|----------------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | CHOULA MOGAR 30 KG | 071335 | 1.00 | 26.20 | 8,800.00 | 0.00 | 2,305.60 |
| 2 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,700.00 | 0.00 | 2,310.00 |
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| | 1 | | | | | 1 | |

Other Charges Total Qty 2.00 56.20 Basic Amount 4,615.60

Note

Broker

WAGES ROUND OFF

8.80 - 0.40

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Twenty Four Only.

| Net Amount | 4,624.00 |
|-------------|----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 8.40 |
| | |

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

BANK A/C NO 11440210002834, 1F8C CODE: UCBA000114



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: 4624.00 Dr