SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party : RANJEET | Dated: 10/12/2024 | Invoice No.: | SL10460 | | | | |
|-----------------|-------------------|-----------------|---------|--|--|--|--|
| | Ref. No: | | | | | | |
| | Truck No | | | | | | |
| Phone no. | Destination | | | | | | |
| GST NO Unknown | Transport: SELF | Transport: SELF | | | | | |
| Broker | E-way Bill No | | | | | | |

| | | L-way bi | E-way biii 10 | | | | |
|-------|----------------------|-------------|---------------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | CHOULA MOGAR 30 KG | 071335 | 1.00 | 30.00 | 8,100.00 | 0.00 | 2,430.00 |
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1.00 30.00 Basic Amount **Total Qty** 2,430.00 **Other Charges** Oth.Charges Note

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

5.00 Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Thirty Five Only.

5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,435.00

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: 2435.00 Dr