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: 30/08/2024 | Invoice No.: | SL6237 | | | |
|-------------------------------|--------------------|----------------------|--------|--|--|--|
| 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

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | MOONG DAL 30 KG | 071331 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |
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Other ChargesTotal Qty2.0060.00Basic Amount5,880.00NoteOth Charges10.00

WAGES

10.00



Rupees Five Thousand Eight Hundred Ninety Only.

 Oth.Charges
 10.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,890.00

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: 43689.00 Dr