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

Original

CREDIT

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: SHIV KRIPA TRADING COMPANY | Dated: 22/06/2024 | Invoice No.: | SL3377 | | | |
|-----------------------------------|--------------------------|--------------|--------|--|--|--|
| SAIPURA | Challan No.: | | | | | |
| SAIPURA | Truck No | | | | | |
| Phone no. | Destination SAIPURA | \ | | | | |
| GST NO UnRegistered | Transport: MITTHU PICKUP | | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HS Co | | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|----------|-----|------|--------|----------|---------------|----------|
| 1 | AATA | 110 | 100 | 5.00 | 250.00 | 1,381.00 | 0.00 | 6,905.00 |
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5.00 250.00 Basic Amount **Other Charges Total Qty** 6,905.00 Note

MUDDAT WAGES ROUND OFF 34.53 22.50 - 0.03

Amount Chargeable (In Words):

Rupees Six Thousand Nine Hundred Sixty Two Only.

| 6.962.00 |
|----------|
| 0.00 |
| 0.00 |
| 57.00 |
| |

HSN:11010000=CGST0%+SGST0% On Rs.6962.03=Tax:0.00

BANK DETAILS:

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: 31997.00 Dr