SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Broker E-way Bill No

| 2.0.0. | | E-way bil | E-way Bir 10 | | | | | |
|--------|-----------------------|-------------|--------------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
| 1 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 9,600.00 | 0.00 | 2,880.00 | |
| 2 | RICE GST FREE | 100610 | 1.00 | 30.00 | 6,600.00 | 0.00 | 1,980.00 | |
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Other Charges Total Qty 2.00 60.00 Basic Amount 4,860.00

Note

WAGES ROUND OFF

8.80 0.20

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Sixty Nine Only.

 Oth.Charges
 9.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 4,869.00

SANWARIA SALES CORPORATION

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





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: 4869.00 Dr