SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : MITTAL B | ROTHERS RAMGARH MODE | Dated: | 24/04/2024 | Invoice No.: | SL1040 | | | |
|---|----------------------|--------------------|------------|--------------|--------|--|--|--|
| 61-B,RAMGARH MOD, JAIPUR, JAGDISH JAIPUR Phone no. 7792098521 | | Challan No.: | | | | | | |
| | | Truck No | | | | | | |
| | | Destination JAIPUR | | | | | | |
| GST NO 08ABBH | S7290A1Z5 | Transpo | ort: SELF | | | | | |

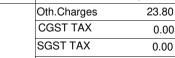
Broker E-way Bill No

| broker | | E-way Bill No | | | | | |
|--------|----------------------|---------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | AATA | 110100 | 3.00 | 150.00 | 1,441.00 | 0.00 | 4,323.00 |
| 2 | CHOULA 30 KG | 071335 | 1.00 | 28.80 | 9,400.00 | 0.00 | 2,707.20 |
| 3 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 1,501.00 | 0.00 | 1,501.00 |
| | | | | | | | |
| | | | | | | | |

Other Charges Total Qty 5.00 178.80 Basic Amount 8,531.20

Note
WAGES ROUND OFF

23.70 0.10



Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Fifty Five Only.

Net Amount 8,555.00

HSN:11010000=CGST0%+SGST0% On Rs.4336.50=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





Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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