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: DHANLAXMI KIRANA STORE | Dated: 09/10/2024 | Invoice No.: | SL7846 | | |
|-------------------------------|--------------------------|--------------|--------|--|--|
| RAMGARH | Ref. No: | | | | |
| RAMGARH Truck No | | | | | |
| Phone no. | Destination RAMGARH | | | | |
| GST NO UnRegistered | Transport: KALYAN PICKUP | | | | |

Broker E-way Bill No

| | | 12-11 | ay Din | 1110 | | | | |
|-------|----------------------|-------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | AATA | 1 | 110100 | 5.00 | 225.00 | 1,535.00 | 0.00 | 7,675.00 |
| 2 | BESAN 30 KG | 1 | 110610 | 2.00 | 60.00 | 8,900.00 | 0.00 | 5,340.00 |
| 3 | SOOJI 50 KG | 1 | 110100 | 1.00 | 50.00 | 1,800.00 | 0.00 | 1,800.00 |
| | | | | | | | | |
| | | | | | | | | |

Other Charges Total Qty 8.00 335.00 Basic Amount 14,815.00

Note WAGES ROUND OFF

13.80 0.20

Amount Chargeable (In Words):

Rupees Fourteen Thousand Eight Hundred Twenty Nine Only.

 Oth.Charges
 14.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 14.829.00

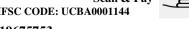
BANK DETAILS:

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: 20556.00 Dr