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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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 : SHREE JI TRADING COMPANY | | Dated: 03/06/2024 | Invoice No.: | SL2676 | | | |
|---|--|--------------------|--------------|--------|--|--|--|
| HOUSING BOARD 4-KHA-9 lainur Housing Board | HOUSING BOARD 4-KHA-9Jaipur, Housing Board | Challan No.: | | | | | |
| | JAIPUR | Truck No | | | | | |
| | Phone no. | Destination JAIPUR | | | | | |
| | GST NO 08AQDPA7814P2ZJ | Transport: UMAR | | | | | |

Broker DL ABHISHEK KOOLWAL E-way Bill No

| | DE ABINOTIER ROOLWAL | 2 way bill to | | | | | |
|-------|-----------------------------|---------------|------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | DALIYA 30 KG | 110100 | 2.00 | 60.00 | 3,050.00 | 0.00 | 1,830.00 |
| 2 | BHUNGDA | 071390 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
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3.00 90.00 Basic Amount **Total Qty** 4,890.00 **Other Charges**

Note DALALI

17.30

MUDDAT

WAGES ROUND OFF

24.45 12.60 - 0.35

Amount Chargeable (In Words):

Rupees Four Thousand Nine Hundred Forty Four Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,944.00

Oth.Charges

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.1849.55=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.3094.80=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





54.00

PHONE PAY: 8619675753 Declaration

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.

Total Outstanding Balance: 256943.00 Dr