SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: KHANDELWAL AND COM SPM ROAD | Dated: 30/03/2024 | Invoice No.: | SL3449 | |
|------------------------------------|---------------------|--------------|--------|--|
| | Challan No.: | | | |
| JAIPUR | Truck No | | | |
| Phone no. 9587243138 | Destination JAIPUR | | | |
| GST NO UnRegistered | Transport: ROHAN JI | | | |

Broker E-way Bill No

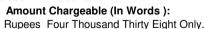
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 7,000.00 | 0.00 | 2,100.00 |
| 2 | KALA CHANA 30 KG MTP | 0713 | 1.00 | 30.00 | 6,400.00 | 0.00 | 1,920.00 |
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Other Charges Total Qty 2.00 60.00 Basic Amount 4,020.00

Note

MUDDAT WAGES

9.60 8.40



Oth.Charges 18.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 4,038.00

HSN:07139010=CGST0%+SGST0% On Rs.2104.20=Tax:0.00, HSN

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



Declaration PHONE PAY: 8619675753

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

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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