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

CREDIT

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: NARESH KUMAR NITESH KUMAR SPM | Dated: 03/12/2024 | Invoice No.: | SL10180 | | | |
|--|--------------------------------------|------------------------------------|--------------|---------|--|--|--|
| | B-5GALTA GATE. RAGHUNATH COLONY | Ref. No: | | | | | |
| | JAIPUR | Truck No | | | | | |
| | | Destination JAIPUR Transport: SELF | | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | MASOOR DAL 30 KG | 071340 | 10.00 | 300.00 | 7,400.00 | 0.00 | 22,200.00 |
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10.00 300.00 Basic Amount **Total Qty** 22,200.00 **Other Charges**

Note WAGES

44.00

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Two Hundred Forty Four Only.

Oth.Charges 44.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 22,244.00

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: 22244.00 Dr