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

Original

CASH

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 : LAHRI | Dated: 24/01/2025 | Invoice No.: | SL12573 |
|----------------|-------------------|--------------|---------|
| | Ref. No: | | |
| | Truck No | | |
| Phone no. | Destination | | |
| GST NO Unknown | Transport: SELF | | |
| | • | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|--|
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 | |
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1.00 30.00 Basic Amount **Total Qty Other Charges** 3,150.00

Note

WAGES ROUND OFF

4.40 - 0.40

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Fifty Four Only.

| Net Amount | 3,154.00 |
|-------------|----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 4.00 |
| | |

SANWARIA SALES CORPORATION

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





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: 3154.00 Dr