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: TARUN ENTERPRISES NIWAI | Dated: 20/02/2025 | Invoice No.: | SL13878 |
|--------------------------------|----------------------|--------------|---------|
| | Ref. No: | | |
| NIWAI | Truck No | | |
| Phone no. | Destination NIWAI | | |
| GST NO 08AGUPJ0761B1ZG | Transport: RJ14-GA-6 | 397 | |

Broker DL KISHAN CHOUDHARY E-way Bill No

| | | | - | | | | | |
|-------|----------------------|-------------|-------------|------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | MOONG MOGAR 30 KG | KESAR PISTA | 071331 | 7.00 | 209.40 | 9,200.00 | 0.00 | 19,264.80 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Other Charges Total Qty 7.00 209.40 Basic Amount 19,264.80

Note

WAGES ROUND OFF

30.80 0.40

Amount Chargeable (In Words):

Rupees Nineteen Thousand Two Hundred Ninety Six Only.

| Not Amount | 10 000 00 |
|-------------|-----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 31.20 |
| | |

Net Amount 19,296.00

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

<u>Declaration</u>
1.Goods once sold are not returnable at any cost.

- 2.Interest @36% will be charged if payment is not made before due date.
- 2. Interest @00/0 Will be charged if payment is not made before to
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 19296.00 Dr