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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

| Party: VINOD KIRANA STORE AGRA ROAD | Dated: 04/05/2024 | Invoice No.: | SL1450 | | | |
|-------------------------------------|------------------------|--------------|--------|--|--|--|
| JAYANTI NAGARS-40MALI KI JAIPUR | Challan No.: | | | | | |
| | Truck No | | | | | |
| Phone no. | Destination JAIPUR | | | | | |
| GST NO 08DXEPP6736C1ZB | Transport: RJ14-GF-097 | 73 | | | | |

Broker F-way Rill No.

| NOI . | E-way bii | E-way Dili No | | | | | | |
|----------------------|--|--|---|---|--|---|--|--|
| Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | | |
| MOONG DAL 30 KG | 071331 | 2.00 | 60.00 | 9,200.00 | 0.00 | 5,520.00 | | |
| MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 | | |
| MOONG MOGAR 30 KG | 071331 | 2.00 | 57.60 | 9,000.00 | 0.00 | 5,184.00 | | |
| ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 15,800.00 | 0.00 | 4,740.00 | | |
| POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 3,900.00 | 0.00 | 1,170.00 | | |
| BHUNGDA | 071390 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 | | |
| 7 MAIDA DT 30 KG | 110100 | 1.00 | 30.00 | 885.00 | 0.00 | 885.00 | | |
| | | | | | | | | |
| | Description Of Goods MOONG DAL 30 KG MASOOR DAL 30 KG MOONG MOGAR 30 KG ARHAR DAL 30 KG POHA LOOSE 30 KG BHUNGDA | Description Of Goods HSN Code MOONG DAL 30 KG 071331 MASOOR DAL 30 KG 071340 MOONG MOGAR 30 KG 071331 ARHAR DAL 30 KG 071360 POHA LOOSE 30 KG 190410 BHUNGDA 071390 | Description Of Goods HSN Code Qty MOONG DAL 30 KG 071331 2.00 MASOOR DAL 30 KG 071340 1.00 MOONG MOGAR 30 KG 071331 2.00 ARHAR DAL 30 KG 071360 1.00 POHA LOOSE 30 KG 190410 1.00 BHUNGDA 071390 1.00 | Description Of Goods HSN Code Qty Code Weight MOONG DAL 30 KG 071331 2.00 60.00 MASOOR DAL 30 KG 071340 1.00 30.00 MOONG MOGAR 30 KG 071331 2.00 57.60 ARHAR DAL 30 KG 071360 1.00 30.00 POHA LOOSE 30 KG 190410 1.00 30.00 BHUNGDA 071390 1.00 30.00 | Description Of Goods HSN Code Qty Weight Rate MOONG DAL 30 KG 071331 2.00 60.00 9,200.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 MOONG MOGAR 30 KG 071331 2.00 57.60 9,000.00 ARHAR DAL 30 KG 071360 1.00 30.00 15,800.00 POHA LOOSE 30 KG 190410 1.00 30.00 3,900.00 BHUNGDA 071390 1.00 30.00 8,200.00 | Description Of Goods HSN Code Qty Code Weight Rate Rate RATE % MOONG DAL 30 KG 071331 2.00 60.00 9,200.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 0.00 MOONG MOGAR 30 KG 071331 2.00 57.60 9,000.00 0.00 ARHAR DAL 30 KG 071360 1.00 30.00 15,800.00 0.00 POHA LOOSE 30 KG 190410 1.00 30.00 3,900.00 0.00 BHUNGDA 071390 1.00 30.00 8,200.00 0.00 | | |

9.00 267.60 Basic Amount 22,209.00 Total Qtv **Other Charges** Oth.Charges 60.00

Note

MUDDAT WAGES ROUND OFF 22.58 37.80 - 0.38

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Two Hundred Sixty Nine Only.

HSN:07133100=CGST0%+SGST0% On Rs.10720.80=Tax:0.00, BANK DÉTAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



0.00

0.00

22,269.00

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