# 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: SHARMA KIRANA STORE SAMBHARIA	Dated: 01/05/2024	Invoice No.:	SL1279
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:		
SAMBHARIA	Truck No		
Phone no.	Destination SAMBHA	RIA	
GST NO 08BOEPS4078D1ZR	Transport: RAMESH		

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1	110100	5.00	250.00	1,421.00	0.00	7,105.00

Other Charges Total Qty 5.00 250.00 Basic Amount 7,105.00

Note MUDDAT

35.53

WAGES ROUND OFF 22.50 - 0.03

Amount Chargeable (In Words ):

Rupees Seven Thousand One Hundred Sixty Three Only.

 Oth.Charges
 58.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,163.00

#### 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

# <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.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 6369.00 Dr

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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

**Broker** 



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: SHARMA KIRANA STORE SAMBHARIA	Dated: 19/06/2024	Invoice No.:	SL3296	
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:			
SAMBHARIA	Truck No			
Phone no.	Destination SAMBHA	RIA		
GST NO 08BOEPS4078D1ZR	Transport: RAMESH			

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,400.00	0.00	3,420.00

3.00 90.00 Basic Amount **Total Qty Other Charges** 8,040.00 Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words ):

Rupees Eight Thousand Fifty Three Only.

Net Amount	8,053.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00

**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

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**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 7109.00 Dr

# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: SHARMA KIRANA STORE SAMBHARIA	Dated: 24/07/2024	Invoice No.:	SL4793		
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:				
SAMBHARIA	Truck No				
Phone no.	Destination SAMBHA	RIA			
GST NO 08BOEPS4078D1ZR	Transport: RAMESH				

Bro	ker		E-way Bill No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	S+P	110100	2.00	60.00	4,000.00	0.00	2,400.00
2	GOLA GST		120300	2.00	30.00	11,900.00	5.00	3,570.00

Other Charges Total Qty 4.00 90.00 Basic Amount 5,970.00

Note MUDDAT

WAGES ROUND OFF 15.60 - 0.21

29.85 15.60 - 0.21 **Amount Chargeable (In Words ):** 

Rupees Six Thousand One Hundred Ninety Five Only.

Net Amount	6 195 00
SGST TAX	89.88
CGST TAX	89.88
Oth.Charges	45.24
	-,

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

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- 2.Interest @36% will be charged if payment is not made before due date.
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- 4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 13304.00 Dr

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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: SHARMA KIRANA STORE SAMBHARIA	Dated: 07/08/2024	Invoice No.:	SL5330		
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:				
SAMBHARIA	Truck No				
Phone no.	Destination SAMBHARIA				
GST NO 08BOEPS4078D1ZR	Transport: RAMESH				
Broker	E-way Bill No				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,700.00	0.00	5,220.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 5,220.00

Note

MUDDAT WAGES ROUND OFF 26.10 10.00 - 0.10

Amount Chargeable (In Words ):

Rupees Five Thousand Two Hundred Fifty Six Only.

Not Amount	E 0EC 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	36.00

Net Amount 5,256.00

**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: 10350.00 Dr

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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: SHARMA KIRANA STORE SAMBHARI	A Dated: 28/08/2024	Invoice No.:	SL6127	
BASSI MODETEHSIL BASSI, VILLAGE	Ref. No:			
SAMBHARIA	Truck No			
Phone no.	Destination SAMBHARIA			
GST NO 08BOEPS4078D1ZR	Transport: RAMESH			

Broker E-way Rill No

ыо	DIUKEI			E-way Bili No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA		071390	3.00	90.00	9,500.00	0.00	8,550.00
2	RAWA	M+S	110100	2.00	60.00	4,100.00	0.00	2,460.00

5.00 150.00 Basic Amount **Total Qty Other Charges** 11,010.00

Note MUDDAT WAGES ROUND OFF

22.00 - 0.05

### Amount Chargeable (In Words ):

Rupees Eleven Thousand Eighty Seven Only.

Oth.Charges 77.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 

11,087.00

#### BANK DETAILS:

55.05

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

Declaration

**SANWARIA SALES CORPORATION** 

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.

Total Outstanding Balance: 16113.00 Dr

# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: SHARMA KIRANA STORE SAMBHARIA	Dated: 29/08/2024	Invoice No.:	SL6186
BASSI MODETEHSIL BASSI, VILLAGE	Ref. No:		
SAMBHARIA	Truck No		
Phone no.	Destination SAMBHA	RIA	
GST NO 08B0EPS4078D1ZR	Transport: RAMESH		

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
2	CHOULA 30 KG	071335	1.00	30.00	12,500.00	0.00	3,750.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other ChargesTotal Qty4.00120.00Basic Amount11,130.00

Note MUDDAT

33.15

WAGES ROUND OFF 17.60 0.25

Amount Chargeable (In Words ):

Rupees Eleven Thousand One Hundred Eighty One Only.

Not Amount	11 101 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	51.00

Net Amount 11,181.00

#### 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

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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** 

E. & O.E.

Declaration

Total Outstanding Balance: 20997.00 Dr

# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

**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: SHARMA KIRANA STORE SAMBHARIA	Dated: 04/09/2024	Invoice No.:	SL6401	
BASSI MODETEHSIL BASSI, VILLAGE	Ref. No:			
SAMBHARIA	Truck No RJ29-GA-4713			
Phone no.	Destination SAMBHARIA			
GST NO 08BOEPS4078D1ZR	Transport: RAMESH			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	10.00	90.00	6,100.00	5.00	5,490.00
2	MAKHANA 40 KG	170490	1.00	40.00	4,500.00	5.00	1,800.00

Other Charges Total Qty 11.00 130.00 Basic Amount 7,290.00

Note

MUDDAT WAGES ROUND OFF 36.45 49.00 - 0.23

## Amount Chargeable (In Words ):

Rupees Seven Thousand Seven Hundred Forty Four Only.

N-4 A	7 744 00
SGST TAX	184.39
CGST TAX	184.39
Oth.Charges	85.22
 Dasic Amount	7,230.00

Net Amount 7,744.00

**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

& Pay 44



PHONE PAY: 8619675753

#### Declaration

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

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- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 28741.00 Dr

# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: SHARMA KIRANA STORE SAMBHARIA	Dated: 07/11/2024	Invoice No.:	SL9106		
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:				
SAMBHARIA	Truck No				
Phone no.	Destination SAMBHARIA				
GST NO 08BOEPS4078D1ZR	Transport: RAMESH				

Broker E-way Bill No

Broker		L-way i	D-way bili 10				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	AATA	11010	0 10.00	500.00	1,750.00	0.00	17,500.00
2	GOLA GST	12030	0 1.00	15.00	17,800.00	5.00	2,670.00

Other Charges Total Qty 11.00 515.00 Basic Amount 20,170.00

Note

MUDDAT WAGES ROUND OFF 100.85 54.00 - 0.21

## Amount Chargeable (In Words ):

Rupees Twenty Thousand Four Hundred Fifty Nine Only.

Oth.Charges	154.64
CGST TAX	67.18
SGST TAX	67.18

Net Amount 20,459.00

SANWARIA SALES CORPORATION

#### BANK DETAILS:

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**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 19877.00 Dr