## 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: DAUSA KIRANA STORE BARKAT	Dated: 27/10/2024	Invoice No.:	SL8686		
NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SETH				

Broker DL ANIL KHANDELWAL E-way Bill No

Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	G	071331	5.00	150.00	10,100.00	0.00	15,150.00
MOONG DAL 30 KG		071331	4.00	120.00	9,400.00	0.00	11,280.00
URAD MOGAR 30 KG		071331	3.00	90.00	12,400.00	0.00	11,160.00
MALKA 30 KG		071340	3.00	90.00	7,800.00	0.00	7,020.00
ARHAR DAL 30 KG		071360	2.00	60.00	16,100.00	0.00	9,660.00
CHANA DAL 30 KG		071390	3.00	90.00	8,800.00	0.00	7,920.00
K CHANA MTP 30 KG		071320	2.00	60.00	16,200.00	0.00	9,720.00
CHOULA MOGAR 30 KG		071335	2.00	60.00	9,200.00	0.00	5,520.00
K CHANA MTP 30 KG		071320	1.00	30.00	12,200.00	0.00	3,660.00
BESAN 30 KG	2+1	110610	3.00	90.00	8,600.00	0.00	7,740.00
	MOONG MOGAR 30 KG MOONG DAL 30 KG URAD MOGAR 30 KG MALKA 30 KG ARHAR DAL 30 KG CHANA DAL 30 KG K CHANA MTP 30 KG CHOULA MOGAR 30 K	MOONG MOGAR 30 KG MOONG DAL 30 KG URAD MOGAR 30 KG MALKA 30 KG ARHAR DAL 30 KG CHANA DAL 30 KG K CHANA MTP 30 KG CHOULA MOGAR 30 KG K CHANA MTP 30 KG	MOONG MOGAR 30 KG         071331           MOONG DAL 30 KG         071331           URAD MOGAR 30 KG         071331           MALKA 30 KG         071340           ARHAR DAL 30 KG         071360           CHANA DAL 30 KG         071390           K CHANA MTP 30 KG         071320           CHOULA MOGAR 30 KG         071320           K CHANA MTP 30 KG         071320	MOONG MOGAR 30 KG         071331         5.00           MOONG DAL 30 KG         071331         4.00           URAD MOGAR 30 KG         071331         3.00           MALKA 30 KG         071340         3.00           ARHAR DAL 30 KG         071360         2.00           CHANA DAL 30 KG         071390         3.00           K CHANA MTP 30 KG         071320         2.00           CHOULA MOGAR 30 KG         071325         2.00           K CHANA MTP 30 KG         071320         1.00	MOONG MOGAR 30 KG         071331         5.00         150.00           MOONG DAL 30 KG         071331         4.00         120.00           URAD MOGAR 30 KG         071331         3.00         90.00           MALKA 30 KG         071340         3.00         90.00           ARHAR DAL 30 KG         071360         2.00         60.00           CHANA DAL 30 KG         071390         3.00         90.00           K CHANA MTP 30 KG         071320         2.00         60.00           CHOULA MOGAR 30 KG         071325         2.00         60.00           K CHANA MTP 30 KG         071320         1.00         30.00	MOONG MOGAR 30 KG         071331         5.00         150.00         10,100.00           MOONG DAL 30 KG         071331         4.00         120.00         9,400.00           URAD MOGAR 30 KG         071331         3.00         90.00         12,400.00           MALKA 30 KG         071340         3.00         90.00         7,800.00           ARHAR DAL 30 KG         071360         2.00         60.00         16,100.00           CHANA DAL 30 KG         071320         3.00         90.00         8,800.00           K CHANA MTP 30 KG         071320         2.00         60.00         16,200.00           CHOULA MOGAR 30 KG         071320         2.00         60.00         9,200.00           K CHANA MTP 30 KG         071320         1.00         30.00         12,200.00	Code         Code         Code         RATE %           MOONG MOGAR 30 KG         071331         5.00         150.00         10,100.00         0.00           MOONG DAL 30 KG         071331         4.00         120.00         9,400.00         0.00           URAD MOGAR 30 KG         071331         3.00         90.00         12,400.00         0.00           MALKA 30 KG         071340         3.00         90.00         7,800.00         0.00           ARHAR DAL 30 KG         071360         2.00         60.00         16,100.00         0.00           CHANA DAL 30 KG         071390         3.00         90.00         8,800.00         0.00           K CHANA MTP 30 KG         071320         2.00         60.00         16,200.00         0.00           CHOULA MOGAR 30 KG         071325         2.00         60.00         9,200.00         0.00           K CHANA MTP 30 KG         071320         1.00         30.00         12,200.00         0.00

Total Qty 28.00 840.00 Basic Amount 88,830.00 **Other Charges** 

Note

DALALI

38.70

MUDDAT

WAGES ROUND OFF

123.20 0.40

38.70 Amount Chargeable (In Words ):

Rupees Eighty Nine Thousand Thirty One Only.

Oth.Charges 201.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 89,031.00

## 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: 230598.00 Dr