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

Original

CREDIT

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 Invoice No.: Dated: 26/10/2024 SL8618 NAGAR Ref. No ..: **JAIPUR** Truck No Phone no. Destination JAIPUR GS

GST NO UnRegistered		Transport: SETH							
ker DL ANIL KHANDELWAL	E-way Bill No								
Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
MOONG MOGAR 30 KG		071331	3.00	90.00	10,100.00	0.00	9,090.00		
MOONG DAL 30 KG		071331	1.00	30.00	9,400.00	0.00	2,820.00		
URAD MOGAR 30 KG		071331	2.00	60.00	12,200.00	0.00	7,320.00		
MALKA 30 KG		071340	1.00	30.00	7,800.00	0.00	2,340.00		
K CHANA MTP 30 KG		071320	1.00	30.00	16,200.00	0.00	4,860.00		
K CHANA MTP 30 KG		071320	1.00	30.00	12,200.00	0.00	3,660.00		
KALA MASOOR 30 KG		071340	1.00	30.00	7,450.00	0.00	2,235.00		
ARHAR DAL 30 KG		071360	3.00	90.00	16,100.00	0.00	14,490.00		
MOONG SABUT 30 KG MTP		071331	8.00	240.00	9,300.00	0.00	22,320.00		
MAUTH MTP		071390	5.00	150.00	7,200.00	0.00	10,800.00		
KALA CHANA 30 KG MTP		071320	3.00	90.00	8,600.00	0.00	7,740.00		
CHOULA 30 KG		071335	7.00	210.00	8,500.00	0.00	17,850.00		
CHANA DAL 30 KG		071390	4.00	120.00	8,700.00	0.00	10,440.00		
URAD SABUT		071331	1.00	30.00	10,600.00	0.00	3,180.00		
URAD DAL 30 KG		071320	1.00	30.00	11,000.00	0.00	3,300.00		
	ker DL ANIL KHANDELWAL Description Of Goods MOONG MOGAR 30 KG MOONG DAL 30 KG URAD MOGAR 30 KG MALKA 30 KG K CHANA MTP 30 KG K CHANA MTP 30 KG KALA MASOOR 30 KG ARHAR DAL 30 KG MOONG SABUT 30 KG MTP MAUTH MTP KALA CHANA 30 KG MTP CHOULA 30 KG URAD SABUT	ker DL ANIL KHANDELWAL Description Of Goods MOONG MOGAR 30 KG MOONG DAL 30 KG URAD MOGAR 30 KG MALKA 30 KG K CHANA MTP 30 KG K CHANA MTP 30 KG KALA MASOOR 30 KG ARHAR DAL 30 KG MOONG SABUT 30 KG MTP MAUTH MTP KALA CHANA 30 KG MTP CHOULA 30 KG URAD SABUT	ker DL ANIL KHANDELWAL E-way Bill Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331 URAD MOGAR 30 KG 071340 K CHANA MTP 30 KG 071320 K CHANA MTP 30 KG 071320 KALA MASOOR 30 KG 071340 ARHAR DAL 30 KG 071360 MOONG SABUT 30 KG MTP 071331 MAUTH MTP 071320 KALA CHANA 30 KG MTP 071320 CHOULA 30 KG 071335 CHANA DAL 30 KG 071390 URAD SABUT 071331	E-way Bill No Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 3.00 MOONG DAL 30 KG 071331 2.00 MALKA 30 KG 071340 1.00 K CHANA MTP 30 KG 071320 1.00 K CHANA MTP 30 KG 071320 1.00 K ALA MASOOR 30 KG 071340 1.00 KALA MASOOR 30 KG 071340 1.00 MOONG SABUT 30 KG 071340 1.00 MOONG SABUT 30 KG 071331 8.00 MAUTH MTP 071390 5.00 KALA CHANA 30 KG 071320 3.00 CHOULA 30 KG 071335 7.00 CHOULA 30 KG 071390 4.00 URAD SABUT 071331 1.00 071331 07133	E-way Bill No Description Of Goods HSN Code O71331 3.00 90.00	E-way Bill No Description Of Goods HSN Code O71331 3.00 90.00 10,100.00	No No No No No No No No		

SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Other Charges	Total Qty	42.00	1,260.00	Basic Amount	122,445.00
Note				Oth.Charges	185.00
WAGES ROUND OFF				CGST TAX	0.00
184.80 0.20				SGST TAX	0.00
Amount Chargeable (In Rupees One Lakh Twenty	Words): / Two Thousand Six Hundred Thirt	y Only.		Net Amount	122,630.00

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

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