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: SAI ENTERPRISES SURAJPOLE	Dated: 11/06/2024	Invoice No.:	SL2958			
MANDI Shop No. 9Jaipur, Galta Gate Road	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR Transport: SELF					
GST NO 08ABQFS9796N1ZO						

Broker E-way Bill No

		L-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00
3	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
4	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
5	SALT	250100	4.00	200.00	1,100.00	0.00	4,400.00
6	AATA	110100	4.00	200.00	1,381.00	0.00	5,524.00
7	MAIDA 50 KG	110100	4.00	200.00	1,401.00	0.00	5,604.00

16.00 740.00 Basic Amount **Total Qty** 28,359.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

98.45 71.10 0.45 Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Five Hundred Twenty Nine Only.

170.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 28,529.00

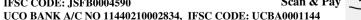
HSN:07136000=CGST0%+SGST0% On Rs.5014.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3664.20=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.3664.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.12752.75=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 54291.00 Dr