## 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 : JAGDISH JI SAINI KHAWARANI JI	Dated: 29/07/2024	Invoice No.:	SL5009		
	Ref. No:				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI				

Broker E-way Bill No

NCI		E-way	у вш	INO				
Description Of Goods				Qty	Weight	Rate	GST RATE %	Amount
AATA		110	0100	3.00	135.00	1,541.00	0.00	4,623.00
BESAN 30 KG	5+5	110	0610	10.00	300.00	8,500.00	0.00	25,500.00
BESAN 30 KG		110	0610	2.00	60.00	8,700.00	0.00	5,220.00
MOONG DAL 30 KG		071	1331	1.00	30.00	9,800.00	0.00	2,940.00
BHUNGDA		071	1390	1.00	30.00	8,600.00	0.00	2,580.00
	BESAN 30 KG BESAN 30 KG MOONG DAL 30 KG	Description Of Goods  AATA  BESAN 30 KG 5+5  BESAN 30 KG  MOONG DAL 30 KG	Description Of Goods	Description Of Goods         HSN Code           AATA         110100           BESAN 30 KG         5+5         110610           BESAN 30 KG         110610         MOONG DAL 30 KG         071331	Description Of Goods         HSN Code         Qty           AATA         110100         3.00           BESAN 30 KG         5+5         110610         10.00           BESAN 30 KG         110610         2.00           MOONG DAL 30 KG         071331         1.00	Description Of Goods         HSN Code         Qty Code         Weight           AATA         110100         3.00         135.00           BESAN 30 KG         5+5         110610         10.00         300.00           BESAN 30 KG         110610         2.00         60.00           MOONG DAL 30 KG         071331         1.00         30.00	Description Of Goods         HSN Code         Qty Code         Weight         Rate           AATA         110100         3.00         135.00         1,541.00           BESAN 30 KG         5+5         110610         10.00         300.00         8,500.00           BESAN 30 KG         110610         2.00         60.00         8,700.00           MOONG DAL 30 KG         071331         1.00         30.00         9,800.00	Description Of Goods         HSN Code         Qty         Weight Rate RATE         GST RATE %           AATA         110100         3.00         135.00         1,541.00         0.00           BESAN 30 KG         5+5         110610         10.00         300.00         8,500.00         0.00           BESAN 30 KG         110610         2.00         60.00         8,700.00         0.00           MOONG DAL 30 KG         071331         1.00         30.00         9,800.00         0.00

17.00 555.00 Basic Amount **Total Qty Other Charges** 40,863.00

Note

MUDDAT WAGES ROUND OFF 189.62 72.30 0.08

Amount Chargeable (In Words ):

Rupees Forty One Thousand One Hundred Twenty Five Only.

Not Amount	41 125 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	262.00
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**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: 99581.00 Dr