## 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

Invoice No.: Party: ANKIT JI ACHROL Dated: 29/11/2024 SL10058

Ref. No ..:

**ACHROL Truck No** 

Phone no. Destination ACHROL GST NO UnRegistered Transport: RJ14-GN-0160

**Broker** E-way Bill No

<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
MALKA 30 KG	071340	1.00	30.00	7,450.00	0.00	2,235.00
RICE GST FREE	100610	1.00	30.00	6,250.00	0.00	1,875.00
MATAR MTP 30 KG	071310	2.00	60.00	5,100.00	0.00	3,060.00
K CHANA MTP 30 KG	071320	1.00	29.40	11,800.00	0.00	3,469.20
MOONG MOGAR 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
	ARHAR DAL 30 KG MALKA 30 KG RICE GST FREE MATAR MTP 30 KG K CHANA MTP 30 KG	Code           ARHAR DAL 30 KG         071360           MALKA 30 KG         071340           RICE GST FREE         100610           MATAR MTP 30 KG         071310           K CHANA MTP 30 KG         071320	Code         Code           ARHAR DAL 30 KG         071360         1.00           MALKA 30 KG         071340         1.00           RICE GST FREE         100610         1.00           MATAR MTP 30 KG         071310         2.00           K CHANA MTP 30 KG         071320         1.00	Code         Code         Code           ARHAR DAL 30 KG         071360         1.00         30.00           MALKA 30 KG         071340         1.00         30.00           RICE GST FREE         100610         1.00         30.00           MATAR MTP 30 KG         071310         2.00         60.00           K CHANA MTP 30 KG         071320         1.00         29.40	Code         Code         Code         Rate           ARHAR DAL 30 KG         071360         1.00         30.00         15,400.00           MALKA 30 KG         071340         1.00         30.00         7,450.00           RICE GST FREE         100610         1.00         30.00         6,250.00           MATAR MTP 30 KG         071310         2.00         60.00         5,100.00           K CHANA MTP 30 KG         071320         1.00         29.40         11,800.00	Code         Code         Code         RATE %           ARHAR DAL 30 KG         071360         1.00         30.00         15,400.00         0.00           MALKA 30 KG         071340         1.00         30.00         7,450.00         0.00           RICE GST FREE         100610         1.00         30.00         6,250.00         0.00           MATAR MTP 30 KG         071310         2.00         60.00         5,100.00         0.00           K CHANA MTP 30 KG         071320         1.00         29.40         11,800.00         0.00

8.00 239.40 Basic Amount **Total Qty Other Charges** 21,019.20

Note

WAGES ROUND OFF

35.20 - 0.40

#### Oth.Charges 34.80 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Twenty One Thousand Fifty Four Only.

**Net Amount** 21,054.00

## 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



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** 

E. & O.E.

Total Outstanding Balance: 165526.00 Dr