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: MANOHAR KIRANA STORE RAMGARH	Dated: 27/03/2024 Inv	oice No.:	SL3274			
PACHWARA MAIN MARKET RAMGARGH PACHWARA.	Challan No.:					
AMGARH PACHWARA	Truck No					
Phone no. 9314538285	Destination RAMGARH PACHWARA					
GST NO UnRegistered	Transport: RJ29-GA-5721					

Broker DI KAILASH MAMODIA E-way Bill No

DE NAILASI I WAWODIA	E-way Din No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOOJI 50 KG	1106	3.00	150.00	1,551.00	0.00	4,653.00
SOOJI 50 KG	1106	1.00	50.00	1,501.00	0.00	1,501.00
AATA	1101	7.00	315.00	1,535.00	0.00	10,745.00
MAIDA 50 KG	1101	2.00	100.00	1,421.00	0.00	2,842.00
MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
	SOOJI 50 KG SOOJI 50 KG AATA MAIDA 50 KG MAIDA 50 KG MOONG MOGAR 30 KG MOONG DAL 30 KG	Description Of Goods HSN Code SOOJI 50 KG 1106 SOOJI 50 KG 1106 AATA 1101 MAIDA 50 KG 1101 MAIDA 50 KG 1101 MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331	Description Of Goods HSN Code Qty SOOJI 50 KG 1106 3.00 SOOJI 50 KG 1106 1.00 AATA 1101 7.00 MAIDA 50 KG 1101 2.00 MAIDA 50 KG 1101 1.00 MOONG MOGAR 30 KG 071331 1.00 MOONG DAL 30 KG 071331 1.00	Description Of Goods HSN Code Qty Code Weight SOOJI 50 KG 1106 3.00 150.00 SOOJI 50 KG 1106 1.00 50.00 AATA 1101 7.00 315.00 MAIDA 50 KG 1101 2.00 100.00 MAIDA 50 KG 1101 1.00 50.00 MOONG MOGAR 30 KG 071331 1.00 30.00 MOONG DAL 30 KG 071331 1.00 30.00	Description Of Goods HSN Code Qty Weight Rate SOOJI 50 KG 1106 3.00 150.00 1,551.00 SOOJI 50 KG 1106 1.00 50.00 1,501.00 AATA 1101 7.00 315.00 1,535.00 MAIDA 50 KG 1101 2.00 100.00 1,421.00 MAIDA 50 KG 1101 1.00 50.00 1,581.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,800.00 MOONG DAL 30 KG 071331 1.00 30.00 10,000.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % SOOJI 50 KG 1106 3.00 150.00 1,551.00 0.00 SOOJI 50 KG 1106 1.00 50.00 1,501.00 0.00 AATA 1101 7.00 315.00 1,535.00 0.00 MAIDA 50 KG 1101 2.00 100.00 1,421.00 0.00 MAIDA 50 KG 1101 1.00 50.00 1,581.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,800.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 10,000.00 0.00

17.00 755.00 Basic Amount 29,782.00 Total Qtv **Other Charges** Oth.Charges 196.00

Note

DALALI MUDDAT WAGES ROUND OFF 14.00 106.63 - 0.23 75.60

CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Nine Hundred Seventy Eight Only.

Net Amount 29,978.00

HSN:1106=CGST0%+SGST0% On Rs.6206.78=Tax:0.00, HSN:110

BANK DETAILS:

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