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: ASHOKA DEPARTMENTAL STORE	Dated: 08/05/2024	Invoice No.:	SL1603			
RAMGARH MODE S-22Karbala Chauraha, Ramgarh Mod	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AEQPG9212G1ZD	Transport: **PARTY-S	ELF-RECD**				

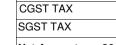
Broker F-way Rill No.

NCI	E-way bill	E-way Dili No						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00		
MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00		
ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00		
MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00		
CHOULA MOGAR 30 KG	071335	1.00	30.00	8,300.00	0.00	2,490.00		
CHOULA MOGAR 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00		
CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00		
AATA	110100	1.00	50.00	1,451.00	0.00	1,451.00		
	Description Of Goods MOONG DAL 30 KG MASOOR DAL 30 KG ARHAR DAL 30 KG MOONG MOGAR 30 KG CHOULA MOGAR 30 KG CHOULA MOGAR 30 KG CHOULA MOGAR 30 KG	Description Of Goods MOONG DAL 30 KG MASOOR DAL 30 KG ARHAR DAL 30 KG MOONG MOGAR 30 KG CHOULA MOGAR 30 KG CHOULA MOGAR 30 KG CHOULA MOGAR 30 KG O71335 CHANA DAL 30 KG O71335	Description Of Goods HSN Code Qty MOONG DAL 30 KG 071331 2.00 MASOOR DAL 30 KG 071340 2.00 ARHAR DAL 30 KG 071360 1.00 MOONG MOGAR 30 KG 071331 2.00 CHOULA MOGAR 30 KG 071335 1.00 CHOULA MOGAR 30 KG 071335 1.00 CHANA DAL 30 KG 071390 1.00	Description Of Goods HSN Code Qty Weight MOONG DAL 30 KG 071331 2.00 60.00 MASOOR DAL 30 KG 071340 2.00 60.00 ARHAR DAL 30 KG 071360 1.00 30.00 MOONG MOGAR 30 KG 071331 2.00 60.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 CHANA DAL 30 KG 071390 1.00 30.00	Description Of Goods HSN Code Qty Weight Rate MOONG DAL 30 KG 071331 2.00 60.00 10,300.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,600.00 ARHAR DAL 30 KG 071360 1.00 30.00 15,600.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,600.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 8,300.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 9,200.00 CHANA DAL 30 KG 071390 1.00 30.00 7,800.00	Description Of Goods		

11.00 350.00 Basic Amount Total Qtv 30,821.00 **Other Charges** Oth.Charges 47.00 Note

WAGES ROUND OFF

46.50 0.50



SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees Thirty Thousand Eight Hundred Sixty Eight Only.

Net Amount 30,868.00

HSN:07133100=CGST0%+SGST0% On Rs.12556.80=Tax:0.00,

BANK DÉTAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





0.00

0.00

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