SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original

CREDIT

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: MAHALAXMI TRADERS MAHESH | Dated: 10/06/2024 | Invoice No.: | SL2916 | | | |
|---------------------------------|--------------------|--------------|--------|--|--|--|
| NAGAR | Challan No.: | | | | | |
| JAIPUR | Truck No | | | | | |
| Phone no. | Destination JAIPUR | | | | | |
| GST NO UnRegistered | Transport: LAXMAN | | | | | |

Broker DI ANII KHANDELWAL E-way Bill No

| DE AME MIAMBELWAL | | E-way Din 140 | | | | | |
|-------------------|----------------------|---------------|------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| 2 | SALT | 250100 | 2.00 | 100.00 | 1,200.00 | 0.00 | 2,400.00 |
| 3 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 7,800.00 | 0.00 | 2,340.00 |
| 4 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,700.00 | 0.00 | 3,210.00 |
| 5 | MOONG DAL 30 KG | 071331 | 1.00 | 29.70 | 10,200.00 | 0.00 | 3,029.40 |
| 6 | MALKA 30 KG | 071340 | 1.00 | 30.00 | 7,800.00 | 0.00 | 2,340.00 |
| 7 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,600.00 | 0.00 | 2,580.00 |
| 8 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 12,600.00 | 0.00 | 3,780.00 |
| | | | | | | | |

9.00 309.70 Basic Amount Total Qty 22,829.40 **Other Charges**

Note DALALI

MUDDAT

12.00 12.00 38.70

WAGES ROUND OFF - 0.10

Amount Chargeable (In Words): Rupees Twenty Two Thousand Eight Hundred Ninety Two Only.

CGST TAX 0.00 SGST TAX 0.00

Oth.Charges

Net Amount 22,892.00

62.60

 $\label{eq:hsn:off320} HSN:071320 = CGST0\% + SGST0\% \ On \ Rs. \\ 5498.40 = Tax:0.00, \ HSN:25010010 = CGST0\% + SGST0\% \ On \ Rs. \\ 2433.00 = Tax:0.00, \ HSN:07133100 = CGST0\% + SGST0\% \ On \ Rs. \\ 2434.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs. \\ 2444.20 = Tax:0.00, \ HS$

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay



SANWARIA SALES CORPORATION

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: 79331.00 Dr