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: SHARMA KIRANA STORE SAMBHARIA	Dated: 01/05/2024	Invoice No.:	SL1279	
BASSI MODETEHSIL BASSI, VILLAGE	Ref. No:			
SAMBHARIA	Truck No			
Phone no.	Destination SAMBHARIA			
GST NO 08BOEPS4078D1ZR	Transport: RAMESH			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,421.00	0.00	7,105.00

250.00 Basic Amount 5.00 **Total Qty** 7,105.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 35.53 22.50 - 0.03

Amount Chargeable (In Words):

Rupees Seven Thousand One Hundred Sixty Three Only.

Oth.Charges 58.00 CGST TAX 0.00 SGST TAX 0.00 7,163.00

Net Amount

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: 6369.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: SHARMA KIRANA STORE SAMBHARIA	Dated: 19/06/2024	Invoice No.:	SL3296		
BASSI MODETEHSIL BASSI, VILLAGE	Ref. No:				
SAMBHARIA	Truck No				
Phone no.	Destination SAMBHARIA				
GST NO 08BOEPS4078D1ZR	Transport: RAMESH				

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,400.00	0.00	3,420.00

Other Charges	Total Qty	3.00	90.00 Basic Amount	8,040.00
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Note

WAGES ROUND OFF

12.60 0.40

Amount Chargeable (In Words):

Rupees Eight Thousand Fifty Three Only.

	,
Oth.Charges	13.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 8,053.00

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

Pay F



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: 7109.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: SHARMA KIRANA STORE SAMBHARIA

BASSI MODETEHSIL BASSI, VILLAGE
SAMBHARIA
Phone no.
Destination SAMBHARIA
GST NO 08BOEPS4078D1ZR

Dated: 24/07/2024 Invoice No.: SL4793

Ref. No..:

Truck No
Destination SAMBHARIA
Transport: RAMESH

Broker E-way Bill No

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S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	S+P	110100	2.00	60.00	4,000.00	0.00	2,400.00
2	GOLA GST		120300	2.00	30.00	11,900.00	5.00	3,570.00

Other Charges Total Qty 4.00 90.00 Basic Amount 5,970.00

Note

MUDDAT WAGES ROUND OFF 29.85 15.60 - 0.21

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Ninety Five Only.

Oth.Charges 45.24
CGST TAX 89.88
SGST TAX 89.88

Net Amount 6,195.00

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

<u>Declaration</u>

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: 13304.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: SHARMA KIRANA STORE SAMBHARIA	Dated: 07/08/2024	Invoice No.:	SL5330		
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:				
SAMBHARIA	Truck No				
Phone no.	Destination SAMBHARIA				
GST NO 08BOEPS4078D1ZR	NO 08BOEPS4078D1ZR Transport: RAMESH				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,700.00	0.00	5,220.00

Other Charges Total Qty 2.00 60.00 Basic Amount 5,220.00

Note

MUDDAT WAGES ROUND OFF 26.10 10.00 - 0.10

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Fifty Six Only.

Oth.Charges	36.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 5,256.00

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: 10350.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: SHARMA KIRANA STORE SAMBHARIA

BASSI MODETEHSIL BASSI, VILLAGE
SAMBHARIA
Phone no.

GST NO 08BOEPS4078D1ZR

Dated: 28/08/2024 Invoice No.: SL6127

Ref. No..:

Truck No
Destination SAMBHARIA
Transport: RAMESH

Broker E-way Bill No

DIOREI			E-	E-way Dili No					
S.No.	Description Of Goods		·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA			071390	3.00	90.00	9,500.00	0.00	8,550.00
2	RAWA	M+S		110100	2.00	60.00	4,100.00	0.00	2,460.00

Other Charges Total Qty 5.00 150.00 Basic Amount 11,010.00

Note

MUDDAT WAGES ROUND OFF 55.05 22.00 - 0.05

Amount Chargeable (In Words):

Rupees Eleven Thousand Eighty Seven Only.

Oth.Charges 77.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 11,087.00

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: 16113.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **Rinku** : 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHARMA KIRANA STORE SAMBHARIA	Dated: 29/08/2024	Invoice No.:	SL6186			
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:					
SAMBHARIA	Truck No					
Phone no.	Destination SAMBHA	RIA				
GST NO 08BOEPS4078D1ZR	Transport: RAMESH					

Broker E-way Bill No

DIO	NGI	E-way bii	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
2	CHOULA 30 KG	071335	1.00	30.00	12,500.00	0.00	3,750.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges Total Qty 4.00 120.00 Basic Amount 11,130.00

Note

MUDDAT WAGES ROUND OFF 33.15 17.60 0.25

Amount Chargeable (In Words):

Rupees Eleven Thousand One Hundred Eighty One Only.

	,
Oth.Charges	51.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 11,181.00

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: 20997.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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: SHARMA KIRANA STORE SAMBHARIA	Dated: 04/09/2024	Invoice No.:	SL6401			
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:					
SAMBHARIA	Truck No RJ29-GA-4713					
Phone no.	Destination SAMBHARIA					
GST NO 08BOEPS4078D1ZR	Transport: RAMESH					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	10.00	90.00	6,100.00	5.00	5,490.00
2	MAKHANA 40 KG	170490	1.00	40.00	4,500.00	5.00	1,800.00

Other Charges Total Qty 11.00 130.00 Basic Amount 7,290.00

Note

MUDDAT WAGES ROUND OFF 36.45 49.00 - 0.23

Amount Chargeable (In Words):

Rupees Seven Thousand Seven Hundred Forty Four Only.

 Oth.Charges
 85.22

 CGST TAX
 184.39

 SGST TAX
 184.39

Net Amount 7,744.00

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: 28741.00 Dr