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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AHNPK8827D1Z1



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MAKKHAN LAL PRAKASH CHAND	Dated: 10/12/2024	Invoice No.:	SL10482			
MITTAL NAGAR M/S MAKKHAN LAL PRAKASH	Ref. No:					
NAGAR	Truck No					
Phone no.	Destination NAGAR					
GST NO 08AHNPK8827D1Z1	Transport: BALI TRAI	NSPORT				

Broker E-way Bill No

	L way bin	110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
BHUNGDA	071390	1.00	30.00	11,100.00	0.00	3,330.00
URAD DAL 30 KG	071320	3.00	90.00	11,300.00	0.00	10,170.00
RAJMA	071333	1.00	29.20	13,600.00	0.00	3,971.20
CHOULA MOGAR 30 KG	071335	2.00	60.00	8,000.00	0.00	4,800.00
MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
CHOLA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
CHANA DAL 30 KG	071390	3.00	90.00	8,000.00	0.00	7,200.00
	BHUNGDA URAD DAL 30 KG RAJMA CHOULA MOGAR 30 KG MALKA 30 KG CHOLA DAL 30 KG	Description Of Goods HSN Code MATAR MTP 30 KG 071310 BHUNGDA 071390 URAD DAL 30 KG 071320 RAJMA 071333 CHOULA MOGAR 30 KG 071335 MALKA 30 KG 071340 CHOLA DAL 30 KG 071390	MATAR MTP 30 KG 071310 1.00 BHUNGDA 071390 1.00 URAD DAL 30 KG 071320 3.00 RAJMA 071333 1.00 CHOULA MOGAR 30 KG 071335 2.00 MALKA 30 KG 071340 1.00 CHOLA DAL 30 KG 071390 1.00	Description Of Goods HSN Code Qty Code Weight MATAR MTP 30 KG 071310 1.00 30.00 BHUNGDA 071390 1.00 30.00 URAD DAL 30 KG 071320 3.00 90.00 RAJMA 071333 1.00 29.20 CHOULA MOGAR 30 KG 071335 2.00 60.00 MALKA 30 KG 071340 1.00 30.00 CHOLA DAL 30 KG 071390 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Rate MATAR MTP 30 KG 071310 1.00 30.00 5,200.00 BHUNGDA 071390 1.00 30.00 11,100.00 URAD DAL 30 KG 071320 3.00 90.00 11,300.00 RAJMA 071333 1.00 29.20 13,600.00 CHOULA MOGAR 30 KG 071335 2.00 60.00 8,000.00 MALKA 30 KG 071340 1.00 30.00 7,400.00 CHOLA DAL 30 KG 071390 1.00 30.00 8,400.00	Description Of Goods HSN Code Qty Weight Rate GST RATE % MATAR MTP 30 KG 071310 1.00 30.00 5,200.00 0.00 BHUNGDA 071390 1.00 30.00 11,100.00 0.00 URAD DAL 30 KG 071320 3.00 90.00 11,300.00 0.00 RAJMA 071333 1.00 29.20 13,600.00 0.00 CHOULA MOGAR 30 KG 071335 2.00 60.00 8,000.00 0.00 MALKA 30 KG 071340 1.00 30.00 7,400.00 0.00 CHOLA DAL 30 KG 071390 1.00 30.00 8,400.00 0.00

13.00 389.20 Basic Amount **Total Qty Other Charges** 35,771.20

Note

WAGES TRANSPORTATION ROUND OFF

57.20 260.00

- 0.40 Amount Chargeable (In Words):

Rupees Thirty Six Thousand Eighty Eight Only.

Oth.Charges 316.80 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 36,088.00

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



SANWARIA SALES CORPORATION



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: 36088.00 Dr