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: DAUSA KIRANA STORE BARKAT Invoice No.: Dated: 26/10/2024 SL8618 NAGAR Ref. No ..: **JAIPUR** Truck No Destination JAIPUR Phone no. GS

не по.	Destination	JII JAIP	UK				
NO UnRegistered	Transport: SETH						
ker DL ANIL KHANDELWAL	E-way Bil	l No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
MOONG MOGAR 30 KG	071331	3.00	90.00	10,100.00	0.00	9,090.00	
MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00	
URAD MOGAR 30 KG	071331	2.00	60.00	12,200.00	0.00	7,320.00	
MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00	
K CHANA MTP 30 KG	071320	1.00	30.00	16,200.00	0.00	4,860.00	
K CHANA MTP 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00	
KALA MASOOR 30 KG	071340	1.00	30.00	7,450.00	0.00	2,235.00	
ARHAR DAL 30 KG	071360	3.00	90.00	16,100.00	0.00	14,490.00	
MOONG SABUT 30 KG MTP	071331	8.00	240.00	9,300.00	0.00	22,320.00	
MAUTH MTP	071390	5.00	150.00	17,200.00	0.00	25,800.00	
KALA CHANA 30 KG MTP	071320	3.00	90.00	8,600.00	0.00	7,740.00	
CHOULA 30 KG	071335	7.00	210.00	8,500.00	0.00	17,850.00	
CHANA DAL 30 KG	071390	4.00	120.00	8,700.00	0.00	10,440.00	
URAD SABUT	071331	1.00	30.00	10,600.00	0.00	3,180.00	
URAD DAL 30 KG	071320	1.00	30.00	11,000.00	0.00	3,300.00	
	NO UnRegistered ker DL ANIL KHANDELWAL Description Of Goods MOONG MOGAR 30 KG MOONG DAL 30 KG URAD MOGAR 30 KG MALKA 30 KG K CHANA MTP 30 KG K CHANA MTP 30 KG KALA MASOOR 30 KG ARHAR DAL 30 KG MOONG SABUT 30 KG MTP MAUTH MTP KALA CHANA 30 KG MTP CHOULA 30 KG URAD SABUT	NO UnRegistered	Transport: SETH E-way Bill No E-way Bill No Description Of Goods HSN Code O71331 3.00 MOONG MOGAR 30 KG O71331 1.00 URAD MOGAR 30 KG O71331 2.00 MALKA 30 KG O71340 1.00 K CHANA MTP 30 KG O71320 1.00 K CHANA MTP 30 KG O71340 1.00 K CHANA MTP 30 KG O71340 1.00 K ALA MASOOR 30 KG O71340 1.00 ARHAR DAL 30 KG O71360 3.00 MOONG SABUT 30 KG MTP O71331 8.00 MAUTH MTP O71390 5.00 KALA CHANA 30 KG MTP O71320 3.00 CHOULA 30 KG O71390 4.00 URAD SABUT O71331 1.00 URAD SABUT O71331 0.00 URAD SABUT O7133	NO UnRegistered E-way Bill No	NO UnRegistered E-way Bill No E-way Bill No E-way Bill No E-way Bill No Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 3.00 90.00 10,100.00 MOONG DAL 30 KG 071331 1.00 30.00 9,400.00 URAD MOGAR 30 KG 071331 2.00 60.00 12,200.00 MALKA 30 KG 071340 1.00 30.00 7,800.00 K CHANA MTP 30 KG 071320 1.00 30.00 16,200.00 K CHANA MTP 30 KG 071320 1.00 30.00 12,200.00 K CHANA MTP 30 KG 071320 1.00 30.00 12,200.00 K CHANA MTP 30 KG 071340 1.00 30.00 7,450.00 K CHANA MASOOR 30 KG 071340 1.00 30.00 7,450.00 ARHAR DAL 30 KG 071360 3.00 90.00 16,100.00 MOONG SABUT 30 KG MTP 071331 8.00 240.00 9,300.00 MAUTH MTP 071390 5.00 150.00 17,200.00 KALA CHANA 30 KG MTP 071320 3.00 90.00 8,600.00 CHOULA 30 KG 071390 4.00 120.00 8,700.00 URAD SABUT 071331 1.00 30.00 10,600.00	Transport: SETH E-way Bill No MOONG MOGAR 30 KG 071331 3.00 90.00 10,100.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,400.00 0.00 URAD MOGAR 30 KG 071331 2.00 60.00 12,200.00 0.00 MALKA 30 KG 071340 1.00 30.00 7,800.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.00 16,200.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.00 12,200.00 0.00 K CHANA MTP 30 KG 071340 1.00 30.00 7,450.00 0.00 K CHANA MASOOR 30 KG 071340 1.00 30.00 7,450.00 0.00 ARHAR DAL 30 KG 071360 3.00 90.00 16,100.00 0.00 MOONG SABUT 30 KG MTP 071331 8.00 240.00 9,300.00 0.00 MAUTH MTP 071390 5.00 150.00 17,200.00 0.00 KALA CHANA 30 KG MTP 071320 3.00 90.00 8,600.00 0.00 CHOULA 30 KG 071335 7.00 210.00 8,500.00 0.00 CHANA DAL 30 KG 071331 1.00 30.00 10,600.00 0.00 URAD SABUT 071331 1.00 30.00 10,600.00 0.0	

Other Charge	es	Total Qty	42.00	1,260.00	Basic Amount	137,445.00
Note					Oth.Charges	185.00
WAGES ROUND	OFF				CGST TAX	0.00
101.00	0.20				SGST TAX	0.00
•	geable (In Words): akh Thirty Seven Thousa	and Six Hundred TI	hirty Only.		Net Amount	137,630.00

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

Declaration