## 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: BALAJI ENTERPRISES SURAJPOLE | Dated: 04/05/2024  | Invoice No.: | SL1424 |  |  |  |  |
|-------------------------------------|--------------------|--------------|--------|--|--|--|--|
| MANDI                               | Challan No.:       |              |        |  |  |  |  |
| JAIPUR                              | Truck No           |              |        |  |  |  |  |
| Phone no.                           | Destination JAIPUR |              |        |  |  |  |  |
| GST NO 08AHIPG3254H1ZF              | Transport: SELF    |              |        |  |  |  |  |

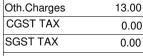
Duelcon

|                      | L-way Di        | E-way Bill No                                    |                                                                                     |           |                                                                                           |                                                                                                                   |
|----------------------|-----------------|--------------------------------------------------|-------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| Description Of Goods | HSN<br>Code     | Qty                                              | Weight                                                                              | Rate      | GST<br>RATE %                                                                             | Amount                                                                                                            |
| MASOOR DAL 30 KG     | 071340          | 1.00                                             | 30.00                                                                               | 7,500.00  | 0.00                                                                                      | 2,250.00                                                                                                          |
| MOONG DAL 30 KG      | 071331          | 1.00                                             | 30.00                                                                               | 10,300.00 | 0.00                                                                                      | 3,090.00                                                                                                          |
| URAD DAL 30 KG       | 071320          | 1.00                                             | 30.00                                                                               | 12,050.00 | 0.00                                                                                      | 3,615.00                                                                                                          |
|                      |                 |                                                  |                                                                                     |           |                                                                                           |                                                                                                                   |
|                      | MOONG DAL 30 KG | MASOOR DAL 30 KG 071340   MOONG DAL 30 KG 071331 | Code  <br>  MASOOR DAL 30 KG   071340   1.00  <br>  MOONG DAL 30 KG   071331   1.00 | Code      | MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00   MOONG DAL 30 KG 071331 1.00 30.00 10,300.00 | Code RATE %   MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 0.00   MOONG DAL 30 KG 071331 1.00 30.00 10,300.00 0.00 |

3.00 90.00 Basic Amount 8,955.00 Total Qtv **Other Charges** 

Note WAGES ROUND OFF

12.60 0.40



HSN:07134000=CGST0%+SGST0% On Rs.2254.20=Tax:0.00,

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

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Eight Thousand Nine Hundred Sixty Eight Only.

IFSC CODE: JSFB0004590







8,968.00

PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

**Net Amount** 

2.Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words ):

4. Please send GST No. For GST tax claim.

**Authorised Signatory**