

BILL OF SUPPLY

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 TRADING COMPANY
GHYANVIHAR

Dated: 05/06/2024

Invoice No.: SL2711

Challan No.:

JAIPUR

Phone no. 8560007414

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: PRAHLAD JAGATPURA



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	52.00	3,050.00	0.00	1,586.00
2	RAJMA	071333	1.00	29.20	11,500.00	0.00	3,358.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
9	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
10	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
11	BHUNGDA	071390	1.00	29.00	10,000.00	0.00	2,900.00
12	MASOOR DAL 30 KG GULA	071340	1.00	48.00	10,500.00	0.00	5,040.00
13	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

Other Charges	Total Qty	15.00	458.20	Basic Amount	39,944.00
Note				Oth.Charges	177.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
113.77 63.00 0.23				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	40,121.00
Rupees Forty Thousand One Hundred Twenty One Only.					
<small>HSN:11010000=CGST0%+SGST0% On Rs.1602.33=Tax:0.00, HSN:07133300=CGST0%+SGST0% On Rs.3378.99=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.9852.60=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.5014.20=Tax:0.00, HSN:07131000=CGST0%+SGST0% On Rs.6780.20=Tax:0.00</small> BANK DETAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753					
Declaration 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.				SANWARIA SALES CORPORATION Authorised Signatory	
Scan & Pay 					

E. & O.E.

Total Outstanding Balance : **47522.00 Dr**