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: LAXMINARAYAN MEGA MART PAOTA	Dated: 24/04/2024	Invoice No.:	SL1015				
	Challan No.:						
PADLI MEENA	Truck No						
Phone no.	Destination PADLI MEENA						
GST NO 08AUQPJ1353D1ZP	Transport: RAM LAKHAN TRANSPORT						

Broker DL ABHISHEK KOOLWAL E-way Bill No

DE ABITISTIEN NOOLWAL	E-way bill	110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
MAIDA 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00
K CHANA MTP 30 KG	071320	1.00	30.00	13,100.00	0.00	3,930.00
POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00
CHANA DAL 30 KG	071390	4.00	116.90	7,400.00	0.00	8,650.60
MOONG MOGAR 30 KG	071331	2.00	60.00	11,300.00	0.00	6,780.00
NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
	Description Of Goods KALA CHANA 30 KG MTP MAIDA 50 KG K CHANA MTP 30 KG POHA LOOSE 30 KG CHANA DAL 30 KG MOONG MOGAR 30 KG	Description Of Goods HSN Code KALA CHANA 30 KG MTP 071320 MAIDA 50 KG 110100 K CHANA MTP 30 KG 071320 POHA LOOSE 30 KG 190410 CHANA DAL 30 KG 071390 MOONG MOGAR 30 KG 071331	Description Of Goods HSN Code Qty KALA CHANA 30 KG MTP 071320 1.00 MAIDA 50 KG 110100 1.00 K CHANA MTP 30 KG 071320 1.00 POHA LOOSE 30 KG 190410 1.00 CHANA DAL 30 KG 071390 4.00 MOONG MOGAR 30 KG 071331 2.00	Description Of Goods HSN Code Qty Weight KALA CHANA 30 KG MTP 071320 1.00 30.00 MAIDA 50 KG 110100 1.00 50.00 K CHANA MTP 30 KG 071320 1.00 30.00 POHA LOOSE 30 KG 190410 1.00 30.00 CHANA DAL 30 KG 071390 4.00 116.90 MOONG MOGAR 30 KG 071331 2.00 60.00	Description Of Goods HSN Code Qty Weight Rate KALA CHANA 30 KG MTP 071320 1.00 30.00 7,200.00 MAIDA 50 KG 110100 1.00 50.00 1,501.00 K CHANA MTP 30 KG 071320 1.00 30.00 13,100.00 POHA LOOSE 30 KG 190410 1.00 30.00 4,500.00 CHANA DAL 30 KG 071390 4.00 116.90 7,400.00 MOONG MOGAR 30 KG 071331 2.00 60.00 11,300.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % KALA CHANA 30 KG MTP 071320 1.00 30.00 7,200.00 0.00 MAIDA 50 KG 110100 1.00 50.00 1,501.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.00 13,100.00 0.00 POHA LOOSE 30 KG 190410 1.00 30.00 4,500.00 0.00 CHANA DAL 30 KG 071390 4.00 116.90 7,400.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 11,300.00 0.00

Other ChargesTotal Qty11.00316.90Basic Amount25,972.60NoteOth Charges86.40

DALALI MUDDAT WAGES ROUND OFF

15.76 22.27 48.30 0.07

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Fifty Nine Only.

Oth.Charges 86.40
CGST TAX 0.00
SGST TAX 0.00

Net Amount 26,059.00

SANWARIA SALES CORPORATION

HSN:071320=CGST0%+SGST0% On Rs.6098.40=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration 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