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

CREDIT

Original

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: KISHAN TRADING COMPANY | Dated: 03/12/2024 Invoice No.: SL10207 | 7 | | | | |
|-------------------------------|--|---|--|--|--|--|
| RAMGANJ | Ref. No: | | | | | |
| JAIPUR | Truck No | | | | | |
| Phone no. | Destination JAIPUR | | | | | |
| GST NO UnRegistered | Transport: SHOP DELIVERY | | | | | |

Broker E-way Bill No

| | E way bin | 110 | | | | |
|-----------------------------|--|---|--|--|---|--|
| Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |
| MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,300.00 | 0.00 | 2,490.00 |
| KALA MASOOR 30 KG | 071340 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| CHOLA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| | | | | | | |
| | MOONG DAL 30 KG CHANA DAL 30 KG KALA MASOOR 30 KG KALA CHANA 30 KG MTP MOONG SABUT 30 KG MTP | Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331 CHANA DAL 30 KG 071390 KALA MASOOR 30 KG 071340 KALA CHANA 30 KG MTP 071320 MOONG SABUT 30 KG MTP 071331 | Description Of Goods HSN Code Qty MOONG MOGAR 30 KG 071331 2.00 MOONG DAL 30 KG 071331 1.00 CHANA DAL 30 KG 071390 1.00 KALA MASOOR 30 KG 071340 1.00 KALA CHANA 30 KG MTP 071320 1.00 MOONG SABUT 30 KG MTP 071331 1.00 | Description Of Goods HSN Code Qty Code Weight MOONG MOGAR 30 KG 071331 2.00 60.00 MOONG DAL 30 KG 071331 1.00 30.00 CHANA DAL 30 KG 071390 1.00 30.00 KALA MASOOR 30 KG 071340 1.00 30.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 | Description Of Goods HSN Code Qty Code Weight Rate MOONG MOGAR 30 KG 071331 2.00 60.00 9,800.00 MOONG DAL 30 KG 071331 1.00 30.00 9,300.00 CHANA DAL 30 KG 071390 1.00 30.00 8,300.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,300.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,200.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,000.00 | Code Code Code RATE % MOONG MOGAR 30 KG 071331 2.00 60.00 9,800.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,300.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 8,300.00 0.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,300.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,200.00 0.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,000.00 0.00 |

8.00 240.00 Basic Amount **Total Qty** 21.030.00 **Other Charges**

Note

MUDDAT

WAGES ROUND OFF

36.75 35.20 0.05

Amount Chargeable (In Words):

Rupees Twenty One Thousand One Hundred Two Only.

| 200.07 | = :,000.00 |
|-------------|------------|
| Oth.Charges | 72.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| | |

Net Amount 21,102.00

SANWARIA SALES CORPORATION

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



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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 48563.00 Dr