## 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

Invoice No.: Party: GOYAL DEP STORE GOPALPURA Dated: 13/06/2024 SL3017 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

227							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	17,500.00	0.00	5,250.00
4	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
5	CHOULA 30 KG	071335	1.00	30.00	10,300.00	0.00	3,090.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
7	RAJMA	071333	1.00	28.20	13,800.00	0.00	3,891.60
8	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
9	POHA LOOSE 30 KG	190410	2.00	60.00	4,700.00	0.00	2,820.00

10.00 298.20 Basic Amount **Total Qty Other Charges** 30,261.60

Note

DALALI MUDDAT WAGES ROUND OFF

14.10 14.10

42.00 0.20

Amount Chargeable (In Words ):

Rupees Thirty Thousand Three Hundred Thirty Two Only.

70.40 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 30,332.00

 $\label{eq:HSN:07133100=CGST0%+SGST0% on Rs.6398.40=Tax:0.00, HSN:07136000=CGST0%+SGST0% on Rs.5254.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% on Rs.2344.20=Tax:0.00, HSN:071335=CGST0%+SGST0% on Rs.3094.20=Tax:0.00, HSN:071335=CGST0%+Tax:0.00, HSN:071335=CGST0%+Tax:0.00, HSN:071335=CGST0%+Tax:0.00, HSN:071335=CGST0%+Tax:0.00, HSN:071335=CGST0%+Tax:0.00, HSN:071335=CGST0%+Tax:0.00, HSN:071335=CGST0%+Tax:0.00, HSN:071335=CGST0%+Tax:0.00, HSN:071335=Tax:0.00, HSN:07135=Tax:0.00, HSN:071335=Tax:0.00, HSN:071335=Tax:0.00, HSN:071335=Tax:0.00, HSN:071335=Tax:0.00, HSN:071335=Tax:0.00, HSN:071335=Tax:0.00, HSN:07135=Tax:0.00, HSN:07135=Tax:0.00, HSN:07135=Tax:0$ 

BANK DETAILS:

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** 

E. & O.E.

Declaration

Total Outstanding Balance: 30332.00 Dr