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: SK TRADERS CHARDARWAZA	Dated: 20/07/2024	Invoice No.:	SL4691
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SOHAIL BATTRY		

Broker E-way Bill No

NOI	E-way Dill	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
CHANA DAL 30 KG	071390	4.00	120.00	8,100.00	0.00	9,720.00
MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
URAD MOGAR 30 KG	071331	2.00	60.00	11,500.00	0.00	6,900.00
MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
URAD SABUT	071331	1.00	30.00	10,600.00	0.00	3,180.00
SALT	250100	1.00	50.00	400.00	0.00	400.00
	Description Of Goods CHANA DAL 30 KG MASOOR DAL 30 KG URAD MOGAR 30 KG MOONG MOGAR 30 KG ARHAR DAL 30 KG KALA MASOOR 30 KG MOONG DAL 30 KG URAD SABUT	Description Of Goods HSN Code CHANA DAL 30 KG 071390 MASOOR DAL 30 KG 071340 URAD MOGAR 30 KG 071331 MOONG MOGAR 30 KG 071331 ARHAR DAL 30 KG 071360 KALA MASOOR 30 KG 071340 MOONG DAL 30 KG 071331 URAD SABUT 071331	Description Of Goods LSN Code Qty CHANA DAL 30 KG 071390 4.00 MASOOR DAL 30 KG 071340 2.00 URAD MOGAR 30 KG 071331 2.00 MOONG MOGAR 30 KG 071331 2.00 ARHAR DAL 30 KG 071360 1.00 KALA MASOOR 30 KG 071340 1.00 MOONG DAL 30 KG 071331 1.00 URAD SABUT 071331 1.00	Description Of Goods HSN Code Qty Weight CHANA DAL 30 KG 071390 4.00 120.00 MASOOR DAL 30 KG 071340 2.00 60.00 URAD MOGAR 30 KG 071331 2.00 60.00 MOONG MOGAR 30 KG 071331 2.00 60.00 ARHAR DAL 30 KG 071360 1.00 30.00 KALA MASOOR 30 KG 071340 1.00 30.00 MOONG DAL 30 KG 071331 1.00 30.00 URAD SABUT 071331 1.00 30.00	Description Of Goods HSN Code Qty Weight Rate CHANA DAL 30 KG 071390 4.00 120.00 8,100.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,500.00 URAD MOGAR 30 KG 071331 2.00 60.00 11,500.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,300.00 ARHAR DAL 30 KG 071360 1.00 30.00 15,800.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,400.00 MOONG DAL 30 KG 071331 1.00 30.00 9,400.00 URAD SABUT 071331 1.00 30.00 10,600.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % CHANA DAL 30 KG 071390 4.00 120.00 8,100.00 0.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,500.00 0.00 URAD MOGAR 30 KG 071331 2.00 60.00 11,500.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,300.00 0.00 ARHAR DAL 30 KG 071360 1.00 30.00 15,800.00 0.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,400.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,400.00 0.00 URAD SABUT 071331 1.00 30.00 10,600.00 0.00

15.00 470.00 Basic Amount **Total Qty Other Charges** 40,660.00

Note

WAGES ROUND OFF

63.30 - 0.30

Amount Chargeable (In Words):

Rupees Forty Thousand Seven Hundred Twenty Three Only.

Net Amount	40,723.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	63.00

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



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: 113989.00 Dr