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

Party: GAURANG TRADING COMPANY SPM	Dated: 19/03/2024 Invoice No.: SL29					
	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SATISH JI					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00		

1.00 30.00 Basic Amount Total Qtv 2,160.00 **Other Charges**

WAGES ROUND OFF

4.20 - 0.20

Note

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Sixty Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,164.00

HSN:1106=CGST0%+SGST0% On Rs.2164.20=Tax:0.00

BANK DETAILS:

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.

SANWARIA SALES CORPORATION

- 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.

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : GAURANG TRADING COMPANY SPM	Dated: 23/03/2024	Invoice No.:	SL3171		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SATISH JI				

Broker E-way Bill No

2			way 2311 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,300.00	0.00	3,090.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
4	GOLA GST	120300	1.00	15.00	11,200.00	5.00	1,680.00
5	MAIDA 50 KG	1101	1.00	50.00	1,431.00	0.00	1,431.00

5.00 175.00 Basic Amount 10,536.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 21.00 3.00 - 0.30

Amount Chargeable (In Words):

Rupees Ten Thousand Seven Hundred Fifty Three Only.

Oth.Charges 23.70 CGST TAX 96.65 SGST TAX 96.65

Net Amount 10,753.00

HSN:1106=CGST0%+SGST0% On Rs.2164.20=Tax:0.00, HSN:071

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 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.

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 : GAURANG TRADING COMPANY SPM	Dated: 26/03/2024	Invoice No.:	SL3210		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SATISH JI				

Broker E-way Rill No

DIO	NCI	E-way Di	11 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00
3	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,500.00	0.00	1,950.00

3.00 90.00 Basic Amount 9.660.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Seventy Three Only.

Dasio / Illioant	0,000.00
Oth.Charges	13.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 9,673.00

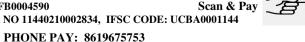
HSN:07133100=CGST0%+SGST0% On Rs.3334.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





SANWARIA SALES CORPORATION

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.

SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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 : GAURANG TRADING COMPANY SPM	Dated: 28/03/2024	Invoice No.:	SL3285		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SATISH JI				

Broker E-way Bill No

Broker E-way Bill No			l No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG		1106	1.00	50.00	1,541.00	0.00	1,541.00
2	BESAN 30 KG		1106	1.00	30.00	7,100.00	0.00	2,130.00
3	MAIDA 50 KG		1101	1.00	50.00	1,431.00	0.00	1,431.00

Other ChargesTotal Qty3.00130.00Basic Amount5,102.00

Note

WAGES ROUND OFF 13.20 - 0.20

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Fifteen Only.

Dasio / Illioant	0,102.00
Oth.Charges	13.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 5,115.00

HSN:1106=CGST0%+SGST0% On Rs.3679.70=Tax:0.00, HSN:110

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



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.