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: SK TRADERS CHARDARWAZA Dated: 03/06/2024 SL2637 Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** GST NO UnRegistered Transport: SOHAIL BATTRY

Broker E-way Bill No

	E way bin	110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
KALA CHANA 30 KG MTP	071320	1.00	30.00	7,400.00	0.00	2,220.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
ARHAR DAL 30 KG	071360	1.00	30.00	6,700.00	0.00	2,010.00
KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
K CHANA MTP 30 KG	071320	2.00	60.00	9,000.00	0.00	5,400.00
MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
	MOONG MOGAR 30 KG URAD MOGAR 30 KG ARHAR DAL 30 KG KALA MASOOR 30 KG K CHANA MTP 30 KG	Description Of Goods HSN Code KALA CHANA 30 KG MTP 071320 MOONG MOGAR 30 KG 071331 URAD MOGAR 30 KG 071331 ARHAR DAL 30 KG 071360 KALA MASOOR 30 KG 071340 K CHANA MTP 30 KG 071320	Description Of Goods HSN Code Qty KALA CHANA 30 KG MTP 071320 1.00 MOONG MOGAR 30 KG 071331 1.00 URAD MOGAR 30 KG 071331 1.00 ARHAR DAL 30 KG 071360 1.00 KALA MASOOR 30 KG 071340 1.00 K CHANA MTP 30 KG 071320 2.00	KALA CHANA 30 KG MTP 071320 1.00 30.00 MOONG MOGAR 30 KG 071331 1.00 30.00 URAD MOGAR 30 KG 071331 1.00 30.00 ARHAR DAL 30 KG 071360 1.00 30.00 KALA MASOOR 30 KG 071340 1.00 30.00 K CHANA MTP 30 KG 071320 2.00 60.00	Description Of Goods HSN Code Qty Code Weight Rate KALA CHANA 30 KG MTP 071320 1.00 30.00 7,400.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,400.00 URAD MOGAR 30 KG 071331 1.00 30.00 12,600.00 ARHAR DAL 30 KG 071360 1.00 30.00 6,700.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,400.00 K CHANA MTP 30 KG 071320 2.00 60.00 9,000.00	Description Of Goods LSN Code Qty Weight Rate GST RATE % KALA CHANA 30 KG MTP 071320 1.00 30.00 7,400.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,400.00 0.00 URAD MOGAR 30 KG 071331 1.00 30.00 12,600.00 0.00 ARHAR DAL 30 KG 071360 1.00 30.00 6,700.00 0.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,400.00 0.00 K CHANA MTP 30 KG 071320 2.00 60.00 9,000.00 0.00

8.00 240.00 Basic Amount **Total Qty Other Charges** 21,630.00

Note

WAGES ROUND OFF

33.60 0.40

CGST TAX SGST TAX

Oth.Charges

SANWARIA SALES CORPORATION

0.00 **Net Amount** 21,664.00

HSN:071320=CGST0%+SGST0% On Rs.7632.60=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.9792.60=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.2224.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Twenty One Thousand Six Hundred Sixty Four Only.

IFSC CODE: JSFB0004590

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



34.00

0.00

PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

- 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: 45703.00 Dr