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

Original

CREDIT

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: VISHNU TRADING COMPANY BHOOJ	Dated: 17/06/2024	Invoice No.:	SL3189	
	Challan No.:			
вноој	Truck No			
Phone no.	Destination BHOOJ			
GST NO UnRegistered	Transport: MAHESH			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00
2	AATA	110100	5.00	250.00	1,501.00	0.00	7,505.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
5	SALT	250100	6.00	150.00	610.00	0.00	3,660.00
6	NARIYAL BORI	080119	3.00	0.00	1,751.00	0.00	5,253.00
7	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
8	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
9	RICE GST FREE	100610	5.00	150.00	6,500.00	0.00	9,750.00
10	RICE GST FREE	100610	1.00	30.00	5,600.00	0.00	1,680.00

33.00 1,075.00 Basic Amount **Total Qty** 54,275.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 227.29 144.00 - 0.29

Amount Chargeable (In Words):

Rupees Fifty Four Thousand Six Hundred Forty Six Only.

Oth.Charges 371.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 54,646.00

 $HSN:11010000 = CGST0\% + SGST0\% \ On \ Rs.17452.57 = Tax:0.00, \ HSN:07133100 = CGST0\% + SGST0\% \ On \ Rs.6488.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.2344.20 = Tax:0.00, \ HSN:25010010 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.3699.90 = Tax:0.00, \ On \ Rs.3699.90 = Tax:0.00, \ On \ Rs.3699.90 = Tax:0.00, \ On \ Rs.3699.90 = Tax$

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: 193329.00 Dr