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

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CREDIT

Original

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: VANIK PUTRAH PRIVATE LIMITED Dated: 13/02/2024 SL1707 **MANSAROWAR** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: MAHENDRA BANA GST NO 08AAHCV4203G1ZH

Broker DI NARENDRA SINGH CHOLIHAN E-way Bill No

BIONE DE NARENDRA SINGIT CHOOTIAN E-way bill No						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
MALKA 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
MOONG MOGAR 30 KG	071331	5.00	150.00	11,300.00	0.00	16,950.00
ARHAR DAL 30 KG	071360	5.00	149.50	15,500.00	0.00	23,172.50
POHA LOOSE 30 KG	190410	7.00	210.00	4,000.00	0.00	8,400.00
6 KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
	Description Of Goods MASOOR DAL 30 KG MALKA 30 KG MOONG MOGAR 30 KG ARHAR DAL 30 KG POHA LOOSE 30 KG	Description Of Goods HSN Code MASOOR DAL 30 KG 071340 MALKA 30 KG 071340 MOONG MOGAR 30 KG 071331 ARHAR DAL 30 KG 071360 POHA LOOSE 30 KG 190410	Description Of Goods HSN Code Qty MASOOR DAL 30 KG 071340 2.00 MALKA 30 KG 071340 2.00 MOONG MOGAR 30 KG 071331 5.00 ARHAR DAL 30 KG 071360 5.00 POHA LOOSE 30 KG 190410 7.00	Description Of Goods HSN Code Qty Code Weight MASOOR DAL 30 KG 071340 2.00 60.00 MALKA 30 KG 071340 2.00 60.00 MOONG MOGAR 30 KG 071331 5.00 150.00 ARHAR DAL 30 KG 071360 5.00 149.50 POHA LOOSE 30 KG 190410 7.00 210.00	Description Of Goods HSN Code Qty Weight Rate MASOOR DAL 30 KG 071340 2.00 60.00 7,300.00 MALKA 30 KG 071340 2.00 60.00 7,300.00 MOONG MOGAR 30 KG 071331 5.00 150.00 11,300.00 ARHAR DAL 30 KG 071360 5.00 149.50 15,500.00 POHA LOOSE 30 KG 190410 7.00 210.00 4,000.00	Description Of Goods HSN Code Qty Code Weight Rate RATE RATE RATE RATE RATE RATE RATE RATE

22.00 659.50 Basic Amount 59,472.50 Total Qtv **Other Charges**

Note

DALALI MUDDAT WAGES ROUND OFF 42.00 42.00 92.40 0.10

Oth.Charges 176.50 **CGST TAX** 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Fifty Nine Thousand Six Hundred Forty Nine Only.

Net Amount 59,649.00

HSN:07134000=CGST0%+SGST0% On Rs.10950.00=Tax:0.00, HS

Bankers Details:

JANA SMALL FINANCE BANK LTD





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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory