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: DEV KIRANA STORE CHILPILI MODE	Dated: 16/09/2024	Invoice No.:	SL6964
	Ref. No:	·	
PRATAP GARH	Truck No		
Phone no. 7976097089	Destination PRATAP	GARH	
GST NO UnRegistered	Transport: MURLI PRATAP GARH		
Phone no. 7976097089	Truck No Destination PRATAP		

Broker

ker	E-way Bill No						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00	
CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00	
MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	
MAIDA 50 KG	110100	1.00	50.00	1,651.00	0.00	1,651.00	
NARIYAL BORI	080119	1.00	0.00	1,951.00	0.00	1,951.00	
	Description Of Goods MOONG MOGAR 30 KG CHANA DAL 30 KG MASOOR DAL 30 KG MAIDA 50 KG	Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 CHANA DAL 30 KG 071390 MASOOR DAL 30 KG 071340 MAIDA 50 KG 110100	Description Of Goods HSN Code Qty MOONG MOGAR 30 KG 071331 1.00 CHANA DAL 30 KG 071390 1.00 MASOOR DAL 30 KG 071340 1.00 MAIDA 50 KG 110100 1.00	Description Of Goods HSN Code Qty Code Weight MOONG MOGAR 30 KG 071331 1.00 30.00 CHANA DAL 30 KG 071390 1.00 30.00 MASOOR DAL 30 KG 071340 1.00 30.00 MAIDA 50 KG 110100 1.00 50.00	Description Of Goods HSN Code Qty Weight Rate MOONG MOGAR 30 KG 071331 1.00 30.00 10,600.00 CHANA DAL 30 KG 071390 1.00 30.00 9,400.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,600.00 MAIDA 50 KG 110100 1.00 50.00 1,651.00	Description Of Goods HSN Code Qty Weight RATE GST RATE % MOONG MOGAR 30 KG 071331 1.00 30.00 10,600.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 9,400.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,600.00 0.00 MAIDA 50 KG 110100 1.00 50.00 1,651.00 0.00	

5.00 **Total Qty** 140.00 Basic Amount 11.882.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 18.02 24.20 - 0.22

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Twenty Four Only.

 Baoio / iiiioaiii	11,002.00
Oth.Charges	42.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 11,924.00

SANWARIA SALES CORPORATION

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





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: 32609.00 Dr