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: CHHITARMAL PRAHLAD NARAYAN Dated: 03/10/2024 SL7592 **DATTAVAS** Ref. No ..: **DATTWAS Truck No** Phone no. 7976497720 Destination DATTWAS GST NO 08AHJPG1325J1ZH Transport: RJ14-GG-9804

Broker F-way Rill No.

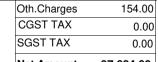
Diokei		E-way biii 100						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
MOONG MOGAR 30 KG	071331	5.00	150.00	9,600.00	0.00	14,400.00		
MASOOR DAL 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00		
ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00		
URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00		
MOONG DAL 30 KG	071331	3.00	90.00	9,000.00	0.00	8,100.00		
MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00		
CHANA DAL 30 KG	071390	20.00	600.00	9,150.00	0.00	54,900.00		
	Description Of Goods MOONG MOGAR 30 KG MASOOR DAL 30 KG ARHAR DAL 30 KG URAD DAL 30 KG MOONG DAL 30 KG MOONG DAL 30 KG	Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 MASOOR DAL 30 KG 071360 URAD DAL 30 KG 071320 MOONG DAL 30 KG 071331 MOONG MOGAR 30 KG 071331	Description Of Goods HSN Code Qty MOONG MOGAR 30 KG 071331 5.00 MASOOR DAL 30 KG 071340 3.00 ARHAR DAL 30 KG 071360 1.00 URAD DAL 30 KG 071320 1.00 MOONG DAL 30 KG 071331 3.00 MOONG MOGAR 30 KG 071331 2.00	Description Of Goods HSN Code Qty Weight MOONG MOGAR 30 KG 071331 5.00 150.00 MASOOR DAL 30 KG 071340 3.00 90.00 ARHAR DAL 30 KG 071360 1.00 30.00 URAD DAL 30 KG 071320 1.00 30.00 MOONG DAL 30 KG 071331 3.00 90.00 MOONG MOGAR 30 KG 071331 2.00 60.00	Description Of Goods HSN Code Qty Weight Rate MOONG MOGAR 30 KG 071331 5.00 150.00 9,600.00 MASOOR DAL 30 KG 071340 3.00 90.00 7,500.00 ARHAR DAL 30 KG 071360 1.00 30.00 14,200.00 URAD DAL 30 KG 071320 1.00 30.00 10,600.00 MOONG DAL 30 KG 071331 3.00 90.00 9,000.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,900.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % MOONG MOGAR 30 KG 071331 5.00 150.00 9,600.00 0.00 MASOOR DAL 30 KG 071340 3.00 90.00 7,500.00 0.00 ARHAR DAL 30 KG 071360 1.00 30.00 14,200.00 0.00 URAD DAL 30 KG 071320 1.00 30.00 10,600.00 0.00 MOONG DAL 30 KG 071331 3.00 90.00 9,000.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,900.00 0.00		

35.00 1,050.00 Basic Amount **Total Qty** 97,530.00 **Other Charges**

Note

WAGES

154.00



Amount Chargeable (In Words):

Rupees Ninety Seven Thousand Six Hundred Eighty Four Only.

Net Amount 97,684.00

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

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 97684.00 Dr