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: DAUSA KIRANA STORE BARKAT | Dated: 10/12/2024 | Invoice No.: | SL10450 | | | |
|----------------------------------|--------------------|--------------|---------|--|--|--|
| NAGAR | Ref. No: | | | | | |
| JAIPUR | Truck No | | | | | |
| Phone no. | Destination JAIPUR | | | | | |
| GST NO UnRegistered | Transport: SETH | | | | | |

Broker DI ANII KHANDELWAL E way Rill No.

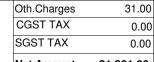
| KER DE ANIE KHANDEEWAL | E-way Bill | l No | | | | |
|------------------------|---|---|---|---|--|---|
| Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| MALKA 30 KG | 071340 | 2.00 | 60.00 | 7,500.00 | 0.00 | 4,500.00 |
| URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 12,300.00 | 0.00 | 3,690.00 |
| MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 16,300.00 | 0.00 | 4,890.00 |
| | | | | | | |
| | | | | | | |
| | MALKA 30 KG URAD MOGAR 30 KG MOONG SABUT 30 KG MTP KALA CHANA 30 KG MTP | Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 MALKA 30 KG 071340 URAD MOGAR 30 KG 071331 MOONG SABUT 30 KG MTP 071331 KALA CHANA 30 KG MTP 071320 | Description Of Goods HSN Code Qty MOONG MOGAR 30 KG 071331 1.00 MALKA 30 KG 071340 2.00 URAD MOGAR 30 KG 071331 1.00 MOONG SABUT 30 KG MTP 071331 1.00 KALA CHANA 30 KG MTP 071320 1.00 | Description Of Goods HSN Code Qty Code Weight MOONG MOGAR 30 KG 071331 1.00 30.00 MALKA 30 KG 071340 2.00 60.00 URAD MOGAR 30 KG 071331 1.00 30.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 | Description Of Goods HSN Code Qty Code Weight Rate MOONG MOGAR 30 KG 071331 1.00 30.00 9,800.00 MALKA 30 KG 071340 2.00 60.00 7,500.00 URAD MOGAR 30 KG 071331 1.00 30.00 12,300.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,400.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,400.00 | Description Of Goods HSN Code Qty Code Weight Rate Rate RATE % MOONG MOGAR 30 KG 071331 1.00 30.00 9,800.00 0.00 MALKA 30 KG 071340 2.00 60.00 7,500.00 0.00 URAD MOGAR 30 KG 071331 1.00 30.00 12,300.00 0.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,400.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,400.00 0.00 |

7.00 210.00 Basic Amount **Total Qty Other Charges** 21,360.00

Note

WAGES ROUND OFF

30.80 0.20



Amount Chargeable (In Words):

Rupees Twenty One Thousand Three Hundred Ninety One Only.

Net Amount 21,391.00

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: 66812.00 Dr