## 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: VYAS ENTERPRIESES DAUSA Dated: 25/06/2024 SL3617 Challan No.: DAUSA **Truck No** Phone no. Destination DAUSA Transport: BALI TRANSPORT GST NO 08GCKPS9569A1ZX

**Broker** E-way Bill No

cription Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AUTH MTP	071390	1.00	29.50	8,100.00	0.00	2,389.50
JMA	071333	2.00	59.50	12,100.00	0.00	7,199.50
ANA DAL 30 KG	071390	5.00	150.00	8,200.00	0.00	12,300.00
ATAR MTP 30 KG	071310	2.00	60.00	7,200.00	0.00	4,320.00
OONG SABUT 30 KG MTP	071331	1.00	28.80	9,800.00	0.00	2,822.40
OONG DAL 30 KG	071331	5.00	150.00	9,100.00	0.00	13,650.00
AD DAL 30 KG	071320	4.00	120.00	11,500.00	0.00	13,800.00
LA CHANA 30 KG MTP	071320	3.00	90.00	7,600.00	0.00	6,840.00
HAR DAL 30 KG	071360	4.00	120.00	16,500.00	0.00	19,800.00
ASOOR DAL 30 KG	071340	3.00	90.00	7,700.00	0.00	6,930.00
CHANA MTP 30 KG	071320	2.00	60.00	9,500.00	0.00	5,700.00
	UTH MTP  JMA  ANA DAL 30 KG  TAR MTP 30 KG  ONG SABUT 30 KG MTP  ONG DAL 30 KG  AD DAL 30 KG  LA CHANA 30 KG MTP  HAR DAL 30 KG  SOOR DAL 30 KG	Code UTH MTP 071390  JMA 071333  ANA DAL 30 KG 071390  TAR MTP 30 KG 071310  ONG SABUT 30 KG MTP 071331  ONG DAL 30 KG 071320  LA CHANA 30 KG MTP 071320  HAR DAL 30 KG 071360  SOOR DAL 30 KG 071340	Code   1.00   UTH MTP   071390   1.00   I.00   I.	Code   Code	Code   Code	Code   Code   RATE %   RATE %   LUTH MTP   071390   1.00   29.50   8,100.00   0.00     JMA

32.00 957.80 Basic Amount **Other Charges** Total Qty 95,751.40 Note

MUDDAT WAGES TRANSPORTATION ROUND OFF

134.40 146.36 505.00 - 0.16

Amount Chargeable (In Words ):

Rupees Ninety Six Thousand Five Hundred Thirty Seven Only.

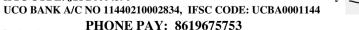
785.60 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 96,537.00

 $\label{eq:HSN:071390} HSN:071390 = CGST0\% + SGST0\% \ On \ Rs. 2405.65 = Tax:0.00, \ HSN:07133300 = CGST0\% + SGST0\% \ On \ Rs. 7243.90 = Tax:0.00, \ HSN:07139010 = CGST0\% + SGST0\% \ On \ Rs. 12321.00 = Tax:0.00, \ HSN:071310 = CGST0\% + SGST0\% \ On \ Rs. 4350.00 = Tax:0.00, \ HSN:071310 = CGST0\% + SGST0\% \ On \ Rs. 4350.00 = Tax:0.00, \ HSN:071310 = CGST0\% + SGST0\% \ On \ Rs. 4350.00 = Tax:0.00, \ HSN:0713010 = CGST0\% + SGST0\% \ On \ Rs. 4350.00 = Tax:0.00, \ HSN:0713010 = CGST0\% + SGST0\% \ On \ Rs. 4350.00 = Tax:0.00, \ HSN:0713010 = CGST0\% + SGST0\% \ On \ Rs. 4350.00 = Tax:0.00, \ HSN:0713010 = CGST0\% + SGST0\% \ On \ Rs. 4350.00 = Tax:0.00, \ HSN:0713010 = CGST0\% + SGST0\% \ On \ Rs. 4350.00 = Tax:0.00, \ HSN:0713010 = CGST0\% + SGST0\% \ On \ Rs. 4350.00 = Tax:0.00, \ HSN:0713010 = CGST0\% + SGST0\% \ On \ Rs. 4350.00 = Tax:0.00, \ HSN:0713010 = CGST0\% + SGST0\% \ On \ Rs. 4350.00 = Tax:0.00, \ HSN:0713010 = Tax:0.00,$ 

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay IFSC CODE: JSFB0004590





SANWARIA SALES CORPORATION

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: 96537.00 Dr