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

Party: SK TRADERS CHARDARWAZA	Dated: 08/05/2024 Invoice No.: SL	.1612				
	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SOHAIL BATTRY					

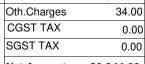
Broker F-way Rill No.

NCI	E-way bill	E-way biii No						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
CHANA DAL 30 KG	071390	4.00	120.00	7,600.00	0.00	9,120.00		
MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00		
URAD MOGAR 30 KG	071331	1.00	30.00	11,900.00	0.00	3,570.00		
MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00		
ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00		
KALA CHANA 30 KG MTP	071320	1.00	30.00	6,900.00	0.00	2,070.00		
KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00		
K CHANA MTP 30 KG	071320	1.00	30.00	10,000.00	0.00	3,000.00		
	Description Of Goods CHANA DAL 30 KG MOONG MOGAR 30 KG URAD MOGAR 30 KG MASOOR DAL 30 KG ARHAR DAL 30 KG KALA CHANA 30 KG MTP KALA MASOOR 30 KG	Description Of Goods HSN Code CHANA DAL 30 KG 071390 MOONG MOGAR 30 KG 071331 URAD MOGAR 30 KG 071331 MASOOR DAL 30 KG 071340 ARHAR DAL 30 KG 071360 KALA CHANA 30 KG MTP 071320 KALA MASOOR 30 KG 071340	Description Of Goods HSN Code Qty CHANA DAL 30 KG 071390 4.00 MOONG MOGAR 30 KG 071331 1.00 URAD MOGAR 30 KG 071331 1.00 MASOOR DAL 30 KG 071340 1.00 ARHAR DAL 30 KG 071360 1.00 KALA CHANA 30 KG MTP 071320 1.00 KALA MASOOR 30 KG 071340 1.00	Description Of Goods HSN Code Qty Code Weight CHANA DAL 30 KG 071390 4.00 120.00 MOONG MOGAR 30 KG 071331 1.00 30.00 URAD MOGAR 30 KG 071331 1.00 30.00 MASOOR DAL 30 KG 071340 1.00 30.00 ARHAR DAL 30 KG 071360 1.00 30.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 KALA MASOOR 30 KG 071340 1.00 30.00	Description Of Goods HSN Code Qty Weight Period Rate CHANA DAL 30 KG 071390 4.00 120.00 7,600.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,200.00 URAD MOGAR 30 KG 071331 1.00 30.00 11,900.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 ARHAR DAL 30 KG 071360 1.00 30.00 15,400.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 6,900.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,400.00	Description Of Goods HSN Code Qty Code Weight Rate RATE % GST RATE % CHANA DAL 30 KG 071390 4.00 120.00 7,600.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,200.00 0.00 URAD MOGAR 30 KG 071331 1.00 30.00 11,900.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 0.00 ARHAR DAL 30 KG 071360 1.00 30.00 15,400.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 6,900.00 0.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,400.00 0.00		

11.00 330.00 Basic Amount Total Qtv 29,910.00 **Other Charges**

Note WAGES ROUND OFF

33.60 0.40



Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Nine Hundred Forty Four Only.

Scan & Pav

Net Amount 29,944.00

HSN:07139010=CGST0%+SGST0% On Rs.9128.40=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753 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.

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory