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: MAKKA MART CHARDARWAZA	Dated: 13/12/2024	Invoice No.:	SL10587				
	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: TOSIF						

Broker E-way Bill No

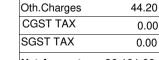
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00
MOONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00
MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
CHANA DAL 30 KG	071390	3.00	90.00	8,100.00	0.00	7,290.00
KALA CHANA 30 KG MTP	071320	1.00	30.20	8,400.00	0.00	2,536.80
CHOLA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
	MOONG SABUT 30 KG MTP MOONG MOGAR 30 KG MOONG DAL 30 KG CHANA DAL 30 KG KALA CHANA 30 KG MTP	MASOOR DAL 30 KG 071340 MOONG SABUT 30 KG MTP 071331 MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331 CHANA DAL 30 KG 071390 KALA CHANA 30 KG MTP 071320	MASOOR DAL 30 KG 071340 1.00 MOONG SABUT 30 KG MTP 071331 1.00 MOONG MOGAR 30 KG 071331 2.00 MOONG DAL 30 KG 071331 1.00 CHANA DAL 30 KG 071390 3.00 KALA CHANA 30 KG MTP 071320 1.00	MASOOR DAL 30 KG 071340 1.00 30.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 MOONG MOGAR 30 KG 071331 2.00 60.00 MOONG DAL 30 KG 071331 1.00 30.00 CHANA DAL 30 KG 071390 3.00 90.00 KALA CHANA 30 KG MTP 071320 1.00 30.20	MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,300.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,700.00 MOONG DAL 30 KG 071331 1.00 30.00 9,300.00 CHANA DAL 30 KG 071390 3.00 90.00 8,100.00 KALA CHANA 30 KG MTP 071320 1.00 30.20 8,400.00	Code Code Code RATE % MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 0.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,300.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,700.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,300.00 0.00 CHANA DAL 30 KG 071390 3.00 90.00 8,100.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.20 8,400.00 0.00

Other Charges Total Qty 10.00 300.20 Basic Amount 26,056.80

Note

WAGES ROUND OFF

44.00 0.20



Amount Chargeable (In Words):

Rupees Twenty Six Thousand One Hundred One Only.

Net Amount 26,101.00

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

y A



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: 26368.00 Dr