## 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: MAKKHAN LAL PRAKASH CHAND Dated: 23/10/2024 SL8482 MITTAL NAGAR Ref. No ..: M/S MAKKHAN LAL PRAKASH NAGAR **Truck No** 

Phone no. Destination NAGAR Transport: BALI TRANSPORT GST NO 08AHNPK8827D1Z1

**Broker** E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
CHOULA 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00
CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00
MOONG DAL 30 KG	071331	4.00	120.00	9,400.00	0.00	11,280.00
MOONG MOGAR 30 KG	071331	5.00	150.00	10,400.00	0.00	15,600.00
URAD DAL 30 KG	071320	2.00	60.00	11,300.00	0.00	6,780.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
K CHANA MTP 30 KG	071320	1.00	30.00	16,200.00	0.00	4,860.00
KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
ARHAR DAL 30 KG	071360	2.00	60.00	13,600.00	0.00	8,160.00
URAD MOGAR 30 KG	071331	2.00	60.00	12,400.00	0.00	7,440.00
	CHOULA 30 KG CHOULA MOGAR 30 KG MOONG DAL 30 KG MOONG MOGAR 30 KG URAD DAL 30 KG KALA CHANA 30 KG MTP K CHANA MTP 30 KG KALA MASOOR 30 KG MALKA 30 KG	Code CHOULA 30 KG 071335 CHOULA MOGAR 30 KG 071335 MOONG DAL 30 KG 071331 MOONG MOGAR 30 KG 071331 URAD DAL 30 KG 071320 KALA CHANA 30 KG MTP 071320 K CHANA MTP 30 KG 071320 KALA MASOOR 30 KG 071340 MALKA 30 KG 071340 ARHAR DAL 30 KG 071360	Code CHOULA 30 KG CHOULA MOGAR 30 KG O71335 1.00 CHOULA MOGAR 30 KG MOONG DAL 30 KG MOONG MOGAR 30 KG O71331 5.00 URAD DAL 30 KG O71320 CHOULA MOGAR 30 KG O71320 URAD DAL 30 KG O71320 CHOULA MOGAR 30 KG O71320 CHOULA MOGAR 30 KG O71320 CHOULA MOGAR 30 KG O71320 CHOULA MASOOR 30 KG O71340 CHOULA MOGAR 30 KG	Code         Code           CHOULA 30 KG         071335         1.00         30.00           CHOULA MOGAR 30 KG         071335         1.00         30.00           MOONG DAL 30 KG         071331         4.00         120.00           MOONG MOGAR 30 KG         071331         5.00         150.00           URAD DAL 30 KG         071320         2.00         60.00           KALA CHANA 30 KG MTP         071320         1.00         30.00           K CHANA MTP 30 KG         071320         1.00         30.00           KALA MASOOR 30 KG         071340         1.00         30.00           MALKA 30 KG         071340         1.00         30.00           ARHAR DAL 30 KG         071360         2.00         60.00	Code         Code         Code         Rate           CHOULA 30 KG         071335         1.00         30.00         8,600.00           CHOULA MOGAR 30 KG         071335         1.00         30.00         9,300.00           MOONG DAL 30 KG         071331         4.00         120.00         9,400.00           MOONG MOGAR 30 KG         071331         5.00         150.00         10,400.00           URAD DAL 30 KG         071320         2.00         60.00         11,300.00           KALA CHANA 30 KG MTP         071320         1.00         30.00         8,600.00           K CHANA MTP 30 KG         071320         1.00         30.00         16,200.00           KALA MASOOR 30 KG         071340         1.00         30.00         7,300.00           MALKA 30 KG         071340         1.00         30.00         7,700.00           ARHAR DAL 30 KG         071360         2.00         60.00         13,600.00	Code         Code         RATE %           CHOULA 30 KG         071335         1.00         30.00         8,600.00         0.00           CHOULA MOGAR 30 KG         071335         1.00         30.00         9,300.00         0.00           MOONG DAL 30 KG         071331         4.00         120.00         9,400.00         0.00           MOONG MOGAR 30 KG         071331         5.00         150.00         10,400.00         0.00           URAD DAL 30 KG         071320         2.00         60.00         11,300.00         0.00           KALA CHANA 30 KG MTP         071320         1.00         30.00         8,600.00         0.00           K CHANA MTP 30 KG         071320         1.00         30.00         16,200.00         0.00           KALA MASOOR 30 KG         071340         1.00         30.00         7,300.00         0.00           MALKA 30 KG         071340         1.00         30.00         7,700.00         0.00           ARHAR DAL 30 KG         071360         2.00         60.00         13,600.00         0.00

21.00 630.00 Basic Amount **Total Qty Other Charges** 66,570.00

Note WAGES TRANSPORTATION ROUND OFF

92.40 900.00 - 0.40

## Amount Chargeable (In Words ):

Rupees Sixty Seven Thousand Five Hundred Sixty Two Only.

Oth.Charges 992.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 67,562.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay



SANWARIA SALES CORPORATION



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

Declaration 1.Goods once sold are not returnable at any cost.

IFSC CODE: JSFB0004590

- 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: 67562.00 Dr