SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : CASH PARTY ONLINE PAYMENT	Dated: 27/11/2024	Invoice No.:	SL9970	
	Ref. No: YASH BOYS			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SELF			

Broker E-way Bill No

NCI	E-way Bill No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
CHANA DAL 30 KG	071390	2.00	60.00	8,300.00	0.00	4,980.00
MOONG DAL 30 KG	071331	2.00	60.00	8,700.00	0.00	5,220.00
MASOOR DAL 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	11,400.00	0.00	3,420.00
RAJMA	071333	1.00	29.80	12,000.00	0.00	3,576.00
URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00
	MOONG DAL 30 KG MASOOR DAL 30 KG K CHANA MTP 30 KG RAJMA	Description Of Goods HSN Code CHANA DAL 30 KG 071390 MOONG DAL 30 KG 071331 MASOOR DAL 30 KG 071340 K CHANA MTP 30 KG 071320 RAJMA 071333	Description Of Goods HSN Code Qty CHANA DAL 30 KG 071390 2.00 MOONG DAL 30 KG 071331 2.00 MASOOR DAL 30 KG 071340 1.00 K CHANA MTP 30 KG 071320 1.00 RAJMA 071333 1.00	Description Of Goods HSN Code Qty Weight CHANA DAL 30 KG 071390 2.00 60.00 MOONG DAL 30 KG 071331 2.00 60.00 MASOOR DAL 30 KG 071340 1.00 30.00 K CHANA MTP 30 KG 071320 1.00 30.00 RAJMA 071333 1.00 29.80	Description Of Goods HSN Code Qty Weight Rate CHANA DAL 30 KG 071390 2.00 60.00 8,300.00 MOONG DAL 30 KG 071331 2.00 60.00 8,700.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,400.00 K CHANA MTP 30 KG 071320 1.00 30.00 11,400.00 RAJMA 071333 1.00 29.80 12,000.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % CHANA DAL 30 KG 071390 2.00 60.00 8,300.00 0.00 MOONG DAL 30 KG 071331 2.00 60.00 8,700.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,400.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.00 11,400.00 0.00 RAJMA 071333 1.00 29.80 12,000.00 0.00

Other Charges Total Qty 8.00 239.80 Basic Amount 22,596.00

Note

WAGES ROUND OFF

39.80 0.20

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Six Hundred Thirty Six Only.

Net Amount	22 636 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	40.00
_ 0.0.0	,_,

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



SANWARIA SALES CORPORATION



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: 41714.00 Dr