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 : GOYAL DEP STORE GOPALPURA	Dated: 24/07/2024	Invoice No.:	SL4828	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: LAXMAN			

E-way Bill No Broker DL ANIL KHANDELWAL

DE / WILL IN WOLL WILL	2					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
RAJMA	071333	1.00	30.00	14,200.00	0.00	4,260.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
ARHAR DAL 30 KG	071360	1.00	30.00	17,000.00	0.00	5,100.00
	Description Of Goods RAJMA KALA CHANA 30 KG MTP MOONG MOGAR 30 KG CHANA DAL 30 KG	Description Of Goods HSN Code RAJMA 071333 KALA CHANA 30 KG MTP 071320 MOONG MOGAR 30 KG 071331 CHANA DAL 30 KG 071390	Description Of Goods HSN Code Qty RAJMA 071333 1.00 KALA CHANA 30 KG MTP 071320 1.00 MOONG MOGAR 30 KG 071331 1.00 CHANA DAL 30 KG 071390 1.00	Description Of Goods HSN Code Qty Code Weight RAJMA 071333 1.00 30.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 MOONG MOGAR 30 KG 071331 1.00 30.00 CHANA DAL 30 KG 071390 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Rate RAJMA 071333 1.00 30.00 14,200.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,000.00 MOONG MOGAR 30 KG 071331 1.00 30.00 11,000.00 CHANA DAL 30 KG 071390 1.00 30.00 8,400.00	Description Of Goods HSN Code Qty Weight Rate Rate RATE % RATE % RAJMA 071333 1.00 30.00 14,200.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,000.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 11,000.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 8,400.00 0.00

5.00 150.00 Basic Amount **Total Qty Other Charges** 17,580.00

Note WAGES

21.00

Amount Chargeable (In Words):

Rupees Seventeen Thousand Six Hundred One Only.

Net Amount	17 601 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	21.00
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SANWARIA SALES CORPORATION

17,601.00

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





PHONE PAY: 8619675753

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: 17601.00 Dr