## 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: RADHIKA AGENCIES RAMGARH
PACHWARA

Ref. No..:

RAMGARH PACHWARA
Phone no. 9664220631

GST NO UnRegistered

Dated: 12/09/2024 Invoice No.: SL6765

Ref. No..:

Truck No
Destination RAMGARH PACHWARA
Transport: PREM RAJ

Broker E-way Bill No

<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
BESAN 30 KG	110610	6.00	180.00	9,500.00	0.00	17,100.00
MAIDA 50 KG	110100	1.00	50.00	1,725.00	0.00	1,725.00
MAIDA 30 KG	110100	1.00	30.00	1,030.00	0.00	1,030.00
KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
NARIYAL BORI	080119	1.00	0.00	1,901.00	0.00	1,901.00
NARIYAL BORI	080119	1.00	0.00	1,651.00	0.00	1,651.00
MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
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	MOONG MOGAR 30 KG MOONG DAL 30 KG CHANA DAL 30 KG BESAN 30 KG MAIDA 50 KG MAIDA 30 KG KALA CHANA 30 KG MTP NARIYAL BORI NARIYAL BORI	MOONG MOGAR 30 KG         071331           MOONG DAL 30 KG         071331           CHANA DAL 30 KG         071390           BESAN 30 KG         110610           MAIDA 50 KG         110100           MAIDA 30 KG         110100           KALA CHANA 30 KG MTP         071320           NARIYAL BORI         080119           NARIYAL BORI         080119	MOONG MOGAR 30 KG         071331         2.00           MOONG DAL 30 KG         071331         2.00           CHANA DAL 30 KG         071390         2.00           BESAN 30 KG         110610         6.00           MAIDA 50 KG         110100         1.00           MAIDA 30 KG         110100         1.00           KALA CHANA 30 KG MTP         071320         2.00           NARIYAL BORI         080119         1.00           NARIYAL BORI         080119         1.00	MOONG MOGAR 30 KG         071331         2.00         60.00           MOONG DAL 30 KG         071331         2.00         60.00           CHANA DAL 30 KG         071390         2.00         60.00           BESAN 30 KG         110610         6.00         180.00           MAIDA 50 KG         110100         1.00         50.00           MAIDA 30 KG         110100         1.00         30.00           KALA CHANA 30 KG MTP         071320         2.00         60.00           NARIYAL BORI         080119         1.00         0.00           NARIYAL BORI         080119         1.00         0.00	MOONG MOGAR 30 KG         071331         2.00         60.00         10,600.00           MOONG DAL 30 KG         071331         2.00         60.00         9,600.00           CHANA DAL 30 KG         071390         2.00         60.00         9,400.00           BESAN 30 KG         110610         6.00         180.00         9,500.00           MAIDA 50 KG         110100         1.00         50.00         1,725.00           MAIDA 30 KG         110100         1.00         30.00         1,030.00           KALA CHANA 30 KG MTP         071320         2.00         60.00         5,200.00           NARIYAL BORI         080119         1.00         0.00         1,901.00           NARIYAL BORI         080119         1.00         0.00         1,651.00	Code         Code         Code         RATE %           MOONG MOGAR 30 KG         071331         2.00         60.00         10,600.00         0.00           MOONG DAL 30 KG         071331         2.00         60.00         9,600.00         0.00           CHANA DAL 30 KG         071390         2.00         60.00         9,400.00         0.00           BESAN 30 KG         110610         6.00         180.00         9,500.00         0.00           MAIDA 50 KG         110100         1.00         50.00         1,725.00         0.00           MAIDA 30 KG         110100         1.00         30.00         1,030.00         0.00           KALA CHANA 30 KG MTP         071320         2.00         60.00         5,200.00         0.00           NARIYAL BORI         080119         1.00         0.00         1,991.00         0.00           NARIYAL BORI         080119         1.00         0.00         1,651.00         0.00

Other Charges Total Qty 19.00 530.00 Basic Amount 46,747.00

Note

MUDDAT WAGES ROUND OFF 144.95 87.40 - 0.35

Amount Chargeable (In Words ):

Rupees Forty Six Thousand Nine Hundred Seventy Nine Only.

 Oth.Charges
 232.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 46,979.00

## 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

<u>Declaration</u>

SANWARIA SALES CORPORATION

- 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: 46979.00 Dr