SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

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: AGARWAL TRADERS AMER	Dated: 29/06/2024	Invoice No.:	SL3656		
H No. 356Jaipur, AKBARI MASJID KE	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO 08BHRPM1634D1ZB	Transport: RAMJILAL	Transport: RAMJILAL			

Broker DI NARENDRA SINGH CHOLIHAN E-way Bill No

D.0.	CI DE NANLINDHA	SINGITOTION	E-way Dill	1110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amoun
1	MOONG MOGAR 30 KG	G	071331	2.00	60.00	10,800.00	0.00	6,480.00
2	RAJMA		071333	1.00	29.20	14,200.00	0.00	4,146.40
3	RICE GST FREE		100610	1.00	30.00	6,500.00	0.00	1,950.00
4	BESAN 30 KG	2+2	110610	4.00	120.00	8,600.00	0.00	10,320.00
5	MOONG SABUT 30 KG	MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	KALA CHANA 30 KG M	ITP	071320	1.00	30.00	7,800.00	0.00	2,340.00
7	AATA 30 KG		110100	1.00	30.00	3,100.00	0.00	930.00

11.00 329.20 Basic Amount **Total Qty Other Charges** 29,226.40

Note

DALALI MUDDAT WAGES ROUND OFF 110.08 113.73

46.20 - 0.41

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Four Hundred Ninety Six Only.

Oth.Charges 269.60 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 29,496.00

 $\label{eq:HSN:07133100=CGST0%+SGST0% on Rs.9583.20=Tax:0.00, HSN:07133300=CGST0%+SGST0\% on Rs.4192.06=Tax:0.00, HSN:100610=CGST0%+SGST0\% on Rs.1973.70=Tax:0.00, HSN:110610=CGST0%+SGST0\% on Rs.10440.00=Tax:0.00, HSN:10610=CGST0%+SGST0\% on Rs.10440.00=Tax:0.00, HSN:10610=CGST0%+SGST0% on Rs.10440.00=Tax:0.00, HSN:10610=CGST0%+Tax:0.00, HSN:10610=CGST0%+Tax:0.00, HSN:10610=CGST0%+Tax:0.00, HSN:10610=CGST0%+Tax:0.00, HSN:10610=CGST0%+Tax:0.00, HSN:10610=Tax:0.00, HSN:10610=Tax$

BANK DETAILS:

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

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: 255424.00 Dr