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: ASHOKA DEPARTMENTAL STORE	Dated: 10/10/2024 Invoice No.: SL7	7908			
RAMGARH MODE S-22Karbala Chauraha, Ramgarh Mod	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: **PARTY-SELF-RECD**				
GST NO 08AEQPG9212G1ZD					

Broker E-way Bill No

NO.	E-way Din	E-way Bill No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	3.00	90.00	9,900.00	0.00	8,910.00
CHANA DAL 30 KG	071390	3.00	90.00	9,000.00	0.00	8,100.00
URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00
KALA MASOOR 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	12,200.00	0.00	3,660.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
	Description Of Goods MOONG MOGAR 30 KG CHANA DAL 30 KG URAD MOGAR 30 KG KALA MASOOR 30 KG K CHANA MTP 30 KG MASOOR DAL 30 KG POHA LOOSE 30 KG	Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 CHANA DAL 30 KG 071390 URAD MOGAR 30 KG 071331 KALA MASOOR 30 KG 071340 K CHANA MTP 30 KG 071320 MASOOR DAL 30 KG 071340 POHA LOOSE 30 KG 190410	Description Of Goods HSN Code Qty MOONG MOGAR 30 KG 071331 3.00 CHANA DAL 30 KG 071390 3.00 URAD MOGAR 30 KG 071331 1.00 KALA MASOOR 30 KG 071340 1.00 K CHANA MTP 30 KG 071320 1.00 MASOOR DAL 30 KG 071340 1.00 POHA LOOSE 30 KG 190410 1.00	Description Of Goods HSN Code Qty Weight MOONG MOGAR 30 KG 071331 3.00 90.00 CHANA DAL 30 KG 071390 3.00 90.00 URAD MOGAR 30 KG 071331 1.00 30.00 KALA MASOOR 30 KG 071340 1.00 30.00 K CHANA MTP 30 KG 071320 1.00 30.00 MASOOR DAL 30 KG 071340 1.00 30.00 POHA LOOSE 30 KG 190410 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Rate MOONG MOGAR 30 KG 071331 3.00 90.00 9,900.00 CHANA DAL 30 KG 071390 3.00 90.00 9,000.00 URAD MOGAR 30 KG 071331 1.00 30.00 12,200.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,400.00 K CHANA MTP 30 KG 071320 1.00 30.00 12,200.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 POHA LOOSE 30 KG 190410 1.00 30.00 4,200.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % MOONG MOGAR 30 KG 071331 3.00 90.00 9,900.00 0.00 CHANA DAL 30 KG 071390 3.00 90.00 9,000.00 0.00 URAD MOGAR 30 KG 071331 1.00 30.00 12,200.00 0.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,400.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.00 12,200.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 0.00 POHA LOOSE 30 KG 190410 1.00 30.00 4,200.00 0.00

12.00 360.00 Basic Amount **Total Qty** 32.580.00 **Other Charges**

Note

WAGES ROUND OFF

52.80 0.20

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Six Hundred Thirty Three Only.

Net Amount	32 633 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	53.00

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

Declaration

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: 89620.00 Dr