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: MADANLAL SATYANARAYAN BASSI	Dated: 13/12/2024	Invoice No.:	SL10590
	Ref. No:		
BASSI	Truck No		
Phone no.	Destination BASSI		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

	E way bin					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
CHOULA MOGAR 30 KG	071335	5.00	150.00	8,200.00	0.00	12,300.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
MOONG DAL 30 KG	071331	2.00	60.00	8,900.00	0.00	5,340.00
MOONG MOGAR 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
MOONG MOGAR 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
SOOJI 50 KG	110100	3.00	150.00	1,721.00	0.00	5,163.00
SOOJI 50 KG	110100	3.00	90.00	1,050.00	0.00	3,150.00
	CHOULA MOGAR 30 KG MASOOR DAL 30 KG MOONG DAL 30 KG MOONG MOGAR 30 KG MOONG MOGAR 30 KG SOOJI 50 KG	Description Of Goods HSN Code CHOULA MOGAR 30 KG 071335 MASOOR DAL 30 KG 071340 MOONG DAL 30 KG 071331 MOONG MOGAR 30 KG 071331 MOONG MOGAR 30 KG 071331 SOOJI 50 KG 110100	Description Of Goods HSN Code Qty CHOULA MOGAR 30 KG 071335 5.00 MASOOR DAL 30 KG 071340 1.00 MOONG DAL 30 KG 071331 2.00 MOONG MOGAR 30 KG 071331 2.00 MOONG MOGAR 30 KG 071331 1.00 SOOJI 50 KG 110100 3.00	Description Of Goods HSN Code Qty Code Weight CHOULA MOGAR 30 KG 071335 5.00 150.00 MASOOR DAL 30 KG 071340 1.00 30.00 MOONG DAL 30 KG 071331 2.00 60.00 MOONG MOGAR 30 KG 071331 2.00 60.00 MOONG MOGAR 30 KG 071331 1.00 30.00 SOOJI 50 KG 110100 3.00 150.00	Description Of Goods HSN Code Qty Code Weight Rate CHOULA MOGAR 30 KG 071335 5.00 150.00 8,200.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,400.00 MOONG DAL 30 KG 071331 2.00 60.00 8,900.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,500.00 MOONG MOGAR 30 KG 071331 1.00 30.00 9,300.00 SOOJI 50 KG 110100 3.00 150.00 1,721.00	Description Of Goods LSN Code Qty Weight Rate RATE % RATE % CHOULA MOGAR 30 KG 071335 5.00 150.00 8,200.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,400.00 0.00 MOONG DAL 30 KG 071331 2.00 60.00 8,900.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,500.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 9,300.00 0.00 SOOJI 50 KG 110100 3.00 150.00 1,721.00 0.00

17.00 570.00 Basic Amount **Total Qty** 36,663.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 41.57 78.40 0.03

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Seven Hundred Eighty Three Only.

Oth.Charges 120.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 36,783.00

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



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: 36783.00 Dr