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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: ANJANI KIRANA STORE ACHROL	Dated: 10/10/2024	invoice No.:	SL7975			
	Ref. No:					
ACHROL	Truck No					
Phone no.	Destination ACHR	OL				

Transport: JAIRAM PICKUP

Broker DHI M

Ker	E-way Bill					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MASOOR DAL 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00
MOONG MOGAR 30 KG	071331	3.00	90.00	9,800.00	0.00	8,820.00
CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
MATAR MTP 30 KG	071310	1.00	30.00	4,400.00	0.00	1,320.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
	Description Of Goods MASOOR DAL 30 KG MOONG MOGAR 30 KG CHANA DAL 30 KG MATAR MTP 30 KG KALA CHANA 30 KG MTP URAD DAL 30 KG	Description Of Goods	Description Of Goods HS N Code Qty MASOOR DAL 30 KG 071340 3.00 MOONG MOGAR 30 KG 071331 3.00 CHANA DAL 30 KG 071390 1.00 MATAR MTP 30 KG 071310 1.00 KALA CHANA 30 KG MTP 071320 1.00 URAD DAL 30 KG 071320 1.00	Description Of Goods HSN Code Qty Code Weight MASOOR DAL 30 KG 071340 3.00 90.00 MOONG MOGAR 30 KG 071331 3.00 90.00 CHANA DAL 30 KG 071390 1.00 30.00 MATAR MTP 30 KG 071310 1.00 30.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 URAD DAL 30 KG 071320 1.00 30.00	Description Of Goods HSN Code Code Qty Code Weight Rate MASOOR DAL 30 KG 071340 3.00 90.00 7,500.00 MOONG MOGAR 30 KG 071331 3.00 90.00 9,800.00 CHANA DAL 30 KG 071390 1.00 30.00 9,000.00 MATAR MTP 30 KG 071310 1.00 30.00 4,400.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,400.00 URAD DAL 30 KG 071320 1.00 30.00 10,900.00	Description Of Goods

11.00 330.00 Basic Amount **Total Qty** 29,820.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF 48.40 0.40

19.20 Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Eight Hundred Eighty Eight Only.

Oth.Charges 68.00 CGST TAX 0.00 SGST TAX 0.00 29,888.00

Net Amount

SANWARIA SALES CORPORATION

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: 42095.00 Dr