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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: GAURANG TRADING COMPANY SPM Dated: 09/03/2024 SL2599 Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR GST NO UnRegistered Transport: SATISH JI

Broker E-way Bill No

5.0	NOI	E-way Dil	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
4	BESAN 30 KG	1106	1.00	30.00	7,350.00	0.00	2,205.00

4.00 120.00 Basic Amount 9.585.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF 16.80 0.20

Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Two Only.

	*
Oth.Charges	17.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 9,602.00

HSN:07139010=CGST0%+SGST0% On Rs.2164.20=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION



Declaration

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

SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : GAURANG TRADING COMPANY SPM

Dated: 09/03/2024 Invoice No.: SL2645

Challan No.:

Truck No
Phone no. Destination JAIPUR

GST NO UnRegistered Transport: SATISH JI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,040.00

Note

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Two Thousand Forty Four Only.

JANA SMALL FINANCE BANK LTD

0

CGST TAX 0.00 SGST TAX 0.00

4.00

Net Amount 2,044.00

Oth.Charges

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.2044.20=Tax:0.00

Bankers Details:

Scan & Pa





Declaration

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : GAURANG TRADING COMPANY SPM	Dated: 11/03/2024	Invoice No.:	SL2694		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SATISH JI				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	12,600.00	0.00	3,780.00

Other Charges Total Qty 3.00 90.00 Basic Amount 8,100.00

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words):
Rupees Eight Thousand One Hundred Thirteen Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

 Oth.Charges
 13.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 8,113.00

HSN:1106=CGST0%+SGST0% On Rs.4328.40=Tax:0.00, HSN:071

Bankers Details:

Scan & Pay



SANWARIA SALES CORPORATION



Declaration

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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.

JANA SMALL FINANCE BANK LTD

Authorised Signatory