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: MAKKA MART CHARDARWAZA	Dated: 25/02/2025	Invoice No.:	SL14160		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHAKIL	Transport: SHAKIL			

Broker E-way Bill No

D. 0.	NO.	E-way Dill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,200.00	0.00	4,320.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
4	URAD MOGAR 30 KG	071331	2.00	60.00	12,900.00	0.00	7,740.00
5	CHANA DAL 30 KG	071390	4.00	120.00	7,400.00	0.00	8,880.00
6	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
8	URAD DAL 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00
9	K CHANA MTP 30 KG	071320	1.00	30.00	15,000.00	0.00	4,500.00

510.00 Basic Amount 17.00 **Total Qty Other Charges** 47,370.00

Note

WAGES TRANSPORTATION ROUND OFF 74.80 0.20

170.00

Amount Chargeable (In Words):

Rupees Forty Seven Thousand Six Hundred Fifteen Only.

Net Amount	47 615 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	245.00
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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: 52594.00 Dr