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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

GST NO 08ATVPG5769L1ZO

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: ADITYA PLUMBING SERVICES | Dated: 27/02/2025 | Invoice No.: | SL14282 | | |
|---|----------------------|--------------|---------|--|--|
| RAISAR C/O NANDLAL JI rai vihar pakhim105 | Ref. No: 1153 | | | | |
| RAISAR | Truck No | | | | |
| Phone no. | Destination RAISAR | | | | |

Transport: LAHRI GURJAR

F-way Rill No. Broker

| NCI | E-way biii | 1 110 | | | | |
|-----------------------------|--|--|--|---|---|---|
| Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| AATA 30 KG | 110100 | 3.00 | 90.00 | 3,800.00 | 0.00 | 3,420.00 |
| MAIDA 50 KG | 110100 | 3.00 | 150.00 | 1,881.00 | 0.00 | 5,643.00 |
| MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,200.00 | 0.00 | 6,120.00 |
| MALKA 30 KG | 071340 | 2.00 | 60.00 | 7,600.00 | 0.00 | 4,560.00 |
| ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 11,100.00 | 0.00 | 3,330.00 |
| BESAN 30 KG | 110610 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| | | | | | | |
| | Description Of Goods AATA 30 KG MAIDA 50 KG MOONG MOGAR 30 KG MALKA 30 KG ARHAR DAL 30 KG | Description Of Goods HSN Code AATA 30 KG 110100 MAIDA 50 KG 110100 MOONG MOGAR 30 KG 071331 MALKA 30 KG 071340 ARHAR DAL 30 KG 071360 | Description Of Goods HSN Code Qty AATA 30 KG 110100 3.00 MAIDA 50 KG 110100 3.00 MOONG MOGAR 30 KG 071331 2.00 MALKA 30 KG 071340 2.00 ARHAR DAL 30 KG 071360 1.00 | Description Of Goods HSN Code Qty Code Weight AATA 30 KG 110100 3.00 90.00 MAIDA 50 KG 110100 3.00 150.00 MOONG MOGAR 30 KG 071331 2.00 60.00 MALKA 30 KG 071340 2.00 60.00 ARHAR DAL 30 KG 071360 1.00 30.00 | Description Of Goods HSN Code Qty Code Weight Rate AATA 30 KG 110100 3.00 90.00 3,800.00 MAIDA 50 KG 110100 3.00 150.00 1,881.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,200.00 MALKA 30 KG 071340 2.00 60.00 7,600.00 ARHAR DAL 30 KG 071360 1.00 30.00 11,100.00 | Description Of Goods HSN Code Qty Code Weight Rate GST RATE % AATA 30 KG 110100 3.00 90.00 3,800.00 0.00 MAIDA 50 KG 110100 3.00 150.00 1,881.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,200.00 0.00 MALKA 30 KG 071340 2.00 60.00 7,600.00 0.00 ARHAR DAL 30 KG 071360 1.00 30.00 11,100.00 0.00 |

12.00 420.00 Basic Amount **Total Qty Other Charges** 25,353.00

Note

MUDDAT WAGES ROUND OFF 79.52 54.60 - 0.12

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Four Hundred Eighty Seven Only.

| | , |
|-------------|--------|
| Oth.Charges | 134.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| | |

Net Amount 25,487.00

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: 273209.00 Dr