## 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: ASHOKA DEPARTMENTAL STORE	Dated: 03/02/2025	Invoice No.:	SL13026	
RAMGARH MODE S-22Karbala Chauraha, Ramgarh Mod	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO 08AEQPG9212G1ZD	Transport: RJ14-GG-3	3520 VINOD JI		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	14,800.00	0.00	4,440.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,100.00	0.00	1,530.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
5	MOONG DAL 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
6	CHANA DAL 30 KG	071390	2.00	60.00	7,250.00	0.00	4,350.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

Other Charges Total Qty 12.00 360.00 Basic Amount 32,130.00

Note

MUDDAT WAGES ROUND OFF

6.30 52.80 - 0.10

Amount Chargeable (In Words ):

Rupees Thirty Two Thousand One Hundred Eighty Nine Only.

Not Amount	22 100 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	59.00

Net Amount 32,189

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: 64535.00 Dr