## 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: 03/03/2025	Invoice No.:	SL14381			
RAMGARH MODE S-22Karbala Chauraha, Ramgarh Mod	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AEQPG9212G1ZD	Transport: RJ14-GG-3520 VINOD JI					

Broker E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	7,200.00	0.00	6,480.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	11,300.00	0.00	6,780.00
5	MOONG MOGAR 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00
6	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
7	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
8	CHOULA MOGAR 30 KG	071335	2.00	60.00	7,800.00	0.00	4,680.00
9	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
10	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,800.00	0.00	4,080.00
11	K CHANA MTP 30 KG	071320	1.00	30.00	12,300.00	0.00	3,690.00
12	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
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**Other Charges** 

**Total Qty** 

21.00

630.00 Basic Amount 57,585.00

> Oth.Charges 105.00 CGST TAX 0.00

SGST TAX

57,690.00

Amount Chargeable (In Words ):

WAGES

92.40

Rupees Fifty Seven Thousand Six Hundred Ninety Only.

**Net Amount** 

SANWARIA SALES CORPORATION

BANK DETAILS:

Note MUDDAT

12.60

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



0.00

PHONE PAY: 8619675753

## 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** 

E. & O.E.

Total Outstanding Balance: 69715.00 Dr