# 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: SHARMA KIRANA STORE SAMBHARIA	Dated: 01/05/2024	Invoice No.:	SL1279		
BASSI MODETEHSIL BASSI, VILLAGE SAMBHARIA		Ref. No:				
		Truck No				
Phone no.		Destination SAMBHARIA				
	GST NO 08BOEPS4078D1ZR	Transport: RAMESH				

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	5.00	250.00	1,421.00	0.00	7,105.00	

Other Charges Total Qty 5.00 250.00 Basic Amount 7,105.00

Note

MUDDAT WAGES ROUND OFF 35.53 22.50 - 0.03

Amount Chargeable (In Words ):

Rupees Seven Thousand One Hundred Sixty Three Only.

 Oth.Charges
 58.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,163.00

#### 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



SANWARIA SALES CORPORATION



#### 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: 6369.00 Dr

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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: SHARMA KIRANA STORE SAMBHARIA	Dated: 19/06/2024	Invoice No.:	SL3296		
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:				
SAMBHARIA	Truck No				
Phone no.	Destination SAMBHARIA				
GST NO 08BOEPS4078D1ZR	Transport: RAMESH				

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,400.00	0.00	3,420.00

3.00 90.00 Basic Amount **Total Qty Other Charges** 8,040.00 Note

WAGES ROUND OFF 12.60 0.40 Amount Chargeable (In Words ): Rupees Eight Thousand Fifty Three Only. Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,053.00

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: 7109.00 Dr

### SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: SHARMA KIRANA STORE SAMBHARIA	Dated: 24/07/2024	Invoice No.:	SL4793		
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:				
SAMBHARIA	Truck No				
Phone no.	Destination SAMBHARIA				
GST NO 08BOEPS4078D1ZR	Transport: RAMESH				

**Broker** E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	S+P	110100	2.00	60.00	4,000.00	0.00	2,400.00
2	GOLA GST		120300	2.00	30.00	11,900.00	5.00	3,570.00

4.00 90.00 Basic Amount **Total Qty** 5.970.00 **Other Charges** 

Note MUDDAT

29.85

WAGES ROUND OFF 15.60 - 0.21

Amount Chargeable (In Words ):

Rupees Six Thousand One Hundred Ninety Five Only.

Net Amount	6.195.00
SGST TAX	89.88
CGST TAX	89.88
Oth.Charges	45.24
240.07	0,0.0.00

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



**SANWARIA SALES CORPORATION** 



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: 13304.00 Dr

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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

**Broker** 



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: SHARMA KIRANA STORE SAMBHARIA	Dated: 07/08/2024	Invoice No.:	SL5330		
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:				
SAMBHARIA	Truck No				
Phone no.	Destination SAMBHARIA				
GST NO 08BOEPS4078D1ZR	Transport: RAMESH				

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,700.00	0.00	5,220.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 5,220.00 Note

MUDDAT WAGES ROUND OFF 26.10 10.00 - 0.10

Amount Chargeable (In Words ):

Rupees Five Thousand Two Hundred Fifty Six Only.

N - 4 A 4	E 050 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	36.00

Net Amount 5,256.00

**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: 10350.00 Dr

### SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: SHARMA KIRANA STORE SAMBHARIA	Dated: 28/08/2024	Invoice No.:	SL6127		
BASSI MODETEHSIL BASSI. VILLAGE		Ref. No:				
	SAMBHARIA	Truck No				
Phone no.		Destination SAMBHARIA				
	GST NO 08BOEPS4078D1ZR	Transport: RAMESH				

Broker E-way Bill No

Broker			E-wa	ay Bill	No				
S.No.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA		07	71390	3.00	90.00	9,500.00	0.00	8,550.00
2	RAWA	M+S	11	10100	2.00	60.00	4,100.00	0.00	2,460.00

Other Charges Total Qty 5.00 150.00 Basic Amount 11,010.00

Note MUDDAT

55.05

WAGES ROUND OFF 22.00 - 0.05

Amount Chargeable (In Words ):

Rupees Eleven Thousand Eighty Seven Only.

Oth.Charges	77.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 11,087.00

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

<u>Declaration</u>

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: 16113.00 Dr

# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: SHARMA KIRANA STORE SAMBHARIA	Dated: 29/08/2024	Invoice No.:	SL6186		
BASSI MODETEHSIL BASSI, VILLAGE	Ref. No:				
SAMBHARIA	Truck No				
Phone no.	Destination SAMBHARIA				
GST NO 08BOEPS4078D1ZR	Transport: RAMESH				

Bro	ker	E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
2	CHOULA 30 KG	071335	1.00	30.00	12,500.00	0.00	3,750.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges	Total Qty	4.00	120.00	Basic Amount	11,130.00

Note MUDDAT 33.15

WAGES ROUND OFF 17.60 0.25

Amount Chargeable (In Words ):

Rupees Eleven Thousand One Hundred Eighty One Only.

	,
Oth.Charges	51.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 11,181.00

#### 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



**SANWARIA SALES CORPORATION** 



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: 20997.00 Dr

# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

**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: SHARMA KIRANA STORE SAMBHARIA	Dated: 04/09/2024	Invoice No.:	SL6401
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:		
SAMBHARIA	Truck No RJ29-GA-4713		
Phone no.	Destination SAMBHA	RIA	
GST NO 08BOEPS4078D1ZR	Transport: RAMESH		

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	10.00	90.00	6,100.00	5.00	5,490.00
2	MAKHANA 40 KG	170490	1.00	40.00	4,500.00	5.00	1,800.00

Other Charges Total Qty 11.00 130.00 Basic Amount 7,290.00

Note

MUDDAT WAGES ROUND OFF 36.45 49.00 - 0.23

## Amount Chargeable (In Words ):

Rupees Seven Thousand Seven Hundred Forty Four Only.

	NI-4 A	7 744 00
	SGST TAX	184.39
	CGST TAX	184.39
	Oth.Charges	85.22
_	Dasic Amount	7,230.00

Net Amount 7,744.00

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: 28741.00 Dr

# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-1586

## SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE SAMBHARIA	Dated: 07/11/2024	Invoice No.:	SL9106
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:		
SAMBHARIA	Truck No		
Phone no.	Destination SAMBHA	RIA	
GST NO 08BOEPS4078D1ZR	Transport: RAMESH		

Broker E-way Bill No

Z. O.KO.		E-way Bi	E-way biii 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	10.00	500.00	1,750.00	0.00	17,500.00	
2	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00	

Other Charges Total Qty 11.00 515.00 Basic Amount 20,170.00

Note

MUDDAT WAGES ROUND OFF 100.85 54.00 - 0.21

## Amount Chargeable (In Words ):

Rupees Twenty Thousand Four Hundred Fifty Nine Only.

	,
Oth.Charges	154.64
CGST TAX	67.18
SGST TAX	67.18

Net Amount 20,459.00

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: 19877.00 Dr

### SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

	Party: SHARMA KIRANA STORE SAMBHARIA	Dated: 24/12/2024	Invoice No.:	SL11003	
	BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:			
	SAMBHARIA	Truck No			
Phone no. Destination SA		Destination SAMBHA	RIA		
	GST NO 08BOEPS4078D1ZR	Transport: RAMESH			

Broker E-way Bill No

	E-way bill	E-way Dili No				
cription Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
ONG SABUT 30 KG MTP	071331	1.00	30.00	9,100.00	0.00	2,730.00
ONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00
ONG DAL 30 KG	071331	2.00	60.00	9,350.00	0.00	5,610.00
SOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
KHANA 25 KG	170490	3.00	75.00	3,950.00	5.00	2,962.50
SHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
	ONG SABUT 30 KG MTP ONG MOGAR 30 KG ONG DAL 30 KG SOOR DAL 30 KG KHANA 25 KG	HSN   Code	Code         Code           ONG SABUT 30 KG MTP         071331         1.00           ONG MOGAR 30 KG         071331         2.00           ONG DAL 30 KG         071331         2.00           SOOR DAL 30 KG         071340         2.00           KHANA 25 KG         170490         3.00	Peription Of Goods         HSN Code Code         Qty Code         Weight           ONG SABUT 30 KG MTP         071331         1.00         30.00           ONG MOGAR 30 KG         071331         2.00         60.00           ONG DAL 30 KG         071331         2.00         60.00           SOOR DAL 30 KG         071340         2.00         60.00           KHANA 25 KG         170490         3.00         75.00	Peription Of Goods         HSN Code         Qty Code         Weight         Rate           ONG SABUT 30 KG MTP         071331         1.00         30.00         9,100.00           ONG MOGAR 30 KG         071331         2.00         60.00         9,700.00           ONG DAL 30 KG         071331         2.00         60.00         9,350.00           SOOR DAL 30 KG         071340         2.00         60.00         7,400.00           KHANA 25 KG         170490         3.00         75.00         3,950.00	HSN   Code   Weight   Rate   GST   RATE %

11.00 310.00 Basic Amount **Total Qty** 22,875.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 35.02 48.00 0.30

Amount Chargeable (In Words ):

Rupees Twenty Three Thousand One Hundred Seventy Four Only.

Oth.Charges 83.32 CGST TAX 107.84 SGST TAX 107.84

**Net Amount** 23,174.00

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: 22142.00 Dr

#### SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: SHARMA KIRANA STORE SAMBHAR	IA Dated: 21/01/2025	Invoice No.:	SL12372
BASSI MODETEHSIL BASSI, VILLAGE	<b>Ref. No:</b> SSC/10485		
SAMBHARIA	Truck No 9361		
Phone no.	Destination SAMBHA	RIA	
GST NO 08BOEPS4078D1ZR	Transport: RAMESH		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	2.00	60.00	4,400.00	0.00	2,640.00
2	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00

Total Qty 4.00 100.00 Basic Amount 4,720.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 23.60 17.60 - 0.16

## Amount Chargeable (In Words ):

Rupees Four Thousand Eight Hundred Sixty Six Only.

Oth.Charges 41.04 CGST TAX 52.48 SGST TAX 52.48 **Net Amount** 

4,866.00

#### 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



SANWARIA SALES CORPORATION



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: 3568.00 Dr

# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: SHARMA KIRANA STORE SAMBHARIA	Dated: 18/03/2025	Invoice No.:	SL15171			
BASSI MODETEHSIL BASSI. VILLAGE	<b>Ref. No:</b> 8628					
SAMBHARIA	Truck No RJ29-GB-43	335				
Phone no.	Destination SAMBHARIA					
GST NO 08BOEPS4078D1ZR	Transport: RAMESH					

Broker E-way Bill No

			00.5					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA		071390	1.00	30.00	7,800.00	0.00	2,340.00
2	RAWA	1+1	110100	2.00	60.00	4,500.00	0.00	2,700.00
3	RICE GST FREE		100610	1.00	30.00	5,750.00	0.00	1,725.00
4	DALIYA 30 KG		110100	4.00	120.00	3,200.00	0.00	3,840.00
5	MAKHANA 25 KG		170490	2.00	50.00	4,500.00	5.00	2,250.00

Note				Otn.Charges	114.20
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	56.90
64.28	44.00	6.00	- 0.08	SGST TAX	56.90
<b>Amount</b>	Chargeable	(In Words ):			

**Total Qty** 

10.00

Rupees Thirteen Thousand Eighty Three Only.

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



290.00 Basic Amount

**Net Amount** 

**SANWARIA SALES CORPORATION** 



12,855.00

13,083.00

#### 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

**Other Charges** 

BANK DETAILS:

Total Outstanding Balance: 13083.00 Dr