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: RAMPRATAP MANNA LAL SONS	Dated: 03/02/2025	Invoice No.:	SL13044		
ACHROL 0ACHROL, NEAR PIPE FACTORY, MAIN	Ref. No:				
ACHROL	Truck No				
Phone no.	Destination ACHROL				
GST NO 08BKZPM5086L1Z1	Transport: KANHA RA	M			

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG		190410	2.00	60.00	4,200.00	0.00	2,520.00
2	DALIYA 30 KG		110100	2.00	52.00	3,800.00	0.00	1,976.00
3	MOONG DAL 30 KG		071331	2.00	60.00	9,300.00	0.00	5,580.00
4	K CHANA MTP 30 KG		071320	1.00	30.00	9,700.00	0.00	2,910.00
5	KALA CHANA 30 KG MTP		071320	1.00	30.00	7,100.00	0.00	2,130.00
6	MOONG SABUT 30 KG MTP		071331	1.00	30.00	9,200.00	0.00	2,760.00
7	KALA CHANA 30 KG MTP	S DANA	071320	1.00	30.00	5,050.00	0.00	1,515.00

Other Charges Total Qty 10.00 292.00 Basic Amount 19,391.00

Note

MUDDAT WAGES ROUND OFF 22.48 44.00 - 0.48

Amount Chargeable (In Words):

Rupees Nineteen Thousand Four Hundred Fifty Seven Only.

NI-4 A	10 457 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	66.00
 Dasic Amount	10,001.00

Net Amount 19,457.00

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: 214822.00 Dr