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 : GOVIND STORE BARKAT NAGAR	Dated: 13/03/2025	Invoice No.:	SL14966
	Ref. No: 8964		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SETH		

Broker DI ANII KHANDELWAL E-way Bill No

KET DE ANIE KHANDEEWAL	E-way Bill	No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
ARHAR DAL 30 KG	071360	2.00	60.00	10,700.00	0.00	6,420.00
URAD MOGAR 30 KG	071331	3.00	90.00	10,800.00	0.00	9,720.00
K CHANA MTP 30 KG	071320	2.00	60.00	8,700.00	0.00	5,220.00
SOOJI 50 KG	110100	2.00	100.00	1,951.00	0.00	3,902.00
MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
MOONG DAL 30 KG	071331	2.00	60.00	9,550.00	0.00	5,730.00
	Description Of Goods ARHAR DAL 30 KG URAD MOGAR 30 KG K CHANA MTP 30 KG SOOJI 50 KG MOONG MOGAR 30 KG	Description Of Goods HSN Code ARHAR DAL 30 KG 071360 URAD MOGAR 30 KG 071331 K CHANA MTP 30 KG 071320 SOOJI 50 KG 110100 MOONG MOGAR 30 KG 071331	Description Of Goods HSN Code Qty ARHAR DAL 30 KG 071360 2.00 URAD MOGAR 30 KG 071331 3.00 K CHANA MTP 30 KG 071320 2.00 SOOJI 50 KG 110100 2.00 MOONG MOGAR 30 KG 071331 3.00	Description Of Goods HSN Code Qty Weight ARHAR DAL 30 KG 071360 2.00 60.00 URAD MOGAR 30 KG 071331 3.00 90.00 K CHANA MTP 30 KG 071320 2.00 60.00 SOOJI 50 KG 110100 2.00 100.00 MOONG MOGAR 30 KG 071331 3.00 90.00	Description Of Goods HSN Code Qty Code Weight Rate ARHAR DAL 30 KG 071360 2.00 60.00 10,700.00 URAD MOGAR 30 KG 071331 3.00 90.00 10,800.00 K CHANA MTP 30 KG 071320 2.00 60.00 8,700.00 SOOJI 50 KG 110100 2.00 100.00 1,951.00 MOONG MOGAR 30 KG 071331 3.00 90.00 10,400.00	Description Of Goods HSN Code Qty Code Weight Rate Rate RATE % ARHAR DAL 30 KG 071360 2.00 60.00 10,700.00 0.00 URAD MOGAR 30 KG 071331 3.00 90.00 10,800.00 0.00 K CHANA MTP 30 KG 071320 2.00 60.00 8,700.00 0.00 SOOJI 50 KG 110100 2.00 100.00 1,951.00 0.00 MOONG MOGAR 30 KG 071331 3.00 90.00 10,400.00 0.00

14.00 460.00 Basic Amount **Total Qty** 40 352 00 **Other Charges**

Note

DALALI

MUDDAT

WAGES ROUND OFF

2.00 19.51

62.80 - 0.31

Amount Chargeable (In Words):

Rupees Forty Thousand Four Hundred Thirty Six Only.

NI-4 A	40 400 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	84.00
 Dasic Amount	+0,002.00

Net Amount 40,436.00

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

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: 363231.00 Dr