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

CREDIT Original

GST NO 08AFCFS7148O1Z6

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: SHYAM AND COMPANY LUNIYAWAS	Dated: 01/06/2024	Invoice No.:	SL2558		
VPO-LUNIYAWASGONER ROAD. GONER	Challan No.:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker F-way Rill No.

Diokei		E-way bill	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	3.00	150.00	1,525.00	0.00	4,575.00	
2	MAIDA 50 KG	110100	3.00	150.00	1,421.00	0.00	4,263.00	
3	CHANA DAL 30 KG	071390	3.00	90.00	8,400.00	0.00	7,560.00	
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00	
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,500.00	0.00	5,700.00	
6	BHUNGDA	071390	2.00	60.00	8,800.00	0.00	5,280.00	
7	RICE GST FREE	100610	2.00	60.00	6,700.00	0.00	4,020.00	
8	RICE GST FREE	100610	5.00	150.00	5,700.00	0.00	8,550.00	

22.00 780.00 Basic Amount **Total Qty** 44,568.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 133.45 94.20 0.35

Amount Chargeable (In Words):

Rupees Forty Four Thousand Seven Hundred Ninety Six Only.

Oth.Charges 228.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 44,796.00

 $HSN:11010000 = CGST0\% + SGST0\% \ On \ Rs.8909.20 = Tax:0.00, \ HSN:07139010 = CGST0\% + SGST0\% \ On \ Rs.7572.60 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:071335 = CGST0\% + SGST0\% \ On \ Rs.5708.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.5708.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.5708.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.5708.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.5708.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.5708.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.5708.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.5708.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.5708.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.5708.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.5708.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.5708.40 = Tax:0.00, \ HSN:07134000 = Tax:0.00, \ HSN:0714000 = Tax$

BANK DETAILS:

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: 1482845.00 Dr