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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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: SHYAM AND COMPANY LUNIYAWAS	Dated: 07/05/2024	Invoice No.:	SL1553			
	VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS	Challan No.:					
		Truck No					
	Phone no. 9660344157	Destination LUNIYAWAS					
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

D. 0.	NOI	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
2	CHANA DAL 30 KG	071390	5.00	150.00	7,600.00	0.00	11,400.00
3	KALA CHANA 30 KG MTP	071320	2.00	59.30	5,400.00	0.00	3,202.20
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
5	MAIDA 50 KG	110100	5.00	250.00	1,411.00	0.00	7,055.00

18.00 639.30 Basic Amount 42,237.20 Total Qtv **Other Charges** Oth.Charges 128.80 Note

MUDDAT WAGES ROUND OFF

51.29 77.10 0.41

Amount Chargeable (In Words):

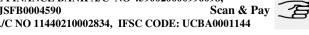
Rupees Forty Two Thousand Three Hundred Sixty Six Only.

HSN:07133100=CGST0%+SGST0% On Rs.15921.00=Tax:0.00, BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





0.00

0.00

42,366.00

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION

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.

E. & O.E.

Authorised Signatory