## 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: SHYAM AND COMPANY LUNIYAWAS	Dated: 01/10/2024	Invoice No.:	SL7466		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:					
	LUNIYAWAS	Truck No				
Phone no. 9660344157		Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		· ·				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	11.00	550.00	1,681.00	0.00	18,491.00
MAIDA 50 KG	110100	3.00	150.00	1,741.00	0.00	5,223.00
BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00
MASOOR DAL 30 KG	071340	3.00	90.00	7,600.00	0.00	6,840.00
URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
CHANA DAL 30 KG	071390	3.00	90.00	9,350.00	0.00	8,415.00
KALA CHANA 30 KG MTP	071320	2.00	60.00	5,600.00	0.00	3,360.00
	MAIDA 50 KG BESAN 30 KG MASOOR DAL 30 KG URAD MOGAR 30 KG CHANA DAL 30 KG	MAIDA 50 KG         110100           MAIDA 50 KG         110100           BESAN 30 KG         110610           MASOOR DAL 30 KG         071340           URAD MOGAR 30 KG         071331           CHANA DAL 30 KG         071390	MAIDA 50 KG         110100         11.00           MAIDA 50 KG         110100         3.00           BESAN 30 KG         110610         2.00           MASOOR DAL 30 KG         071340         3.00           URAD MOGAR 30 KG         071331         2.00           CHANA DAL 30 KG         071390         3.00	MAIDA 50 KG         110100         11.00         550.00           MAIDA 50 KG         110100         3.00         150.00           BESAN 30 KG         110610         2.00         60.00           MASOOR DAL 30 KG         071340         3.00         90.00           URAD MOGAR 30 KG         071331         2.00         60.00           CHANA DAL 30 KG         071390         3.00         90.00	MAIDA 50 KG         110100         11.00         550.00         1,681.00           MAIDA 50 KG         110100         3.00         150.00         1,741.00           BESAN 30 KG         110610         2.00         60.00         9,700.00           MASOOR DAL 30 KG         071340         3.00         90.00         7,600.00           URAD MOGAR 30 KG         071331         2.00         60.00         12,600.00           CHANA DAL 30 KG         071390         3.00         90.00         9,350.00	Code         Code         Code         RATE %           MAIDA 50 KG         110100         11.00         550.00         1,681.00         0.00           MAIDA 50 KG         110100         3.00         150.00         1,741.00         0.00           BESAN 30 KG         110610         2.00         60.00         9,700.00         0.00           MASOOR DAL 30 KG         071340         3.00         90.00         7,600.00         0.00           URAD MOGAR 30 KG         071331         2.00         60.00         12,600.00         0.00           CHANA DAL 30 KG         071390         3.00         90.00         9,350.00         0.00

Other Charges Total Qty 26.00 1,060.00 Basic Amount 55,709.00

Note

MUDDAT WAGES ROUND OFF 202.28 122.80 - 0.08

Amount Chargeable (In Words ):

Rupees Fifty Six Thousand Thirty Four Only.

 Oth.Charges
 325.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 56,034.00

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

n & Pay



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: 1466553.00 Dr