## 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: SHYAM AND COMPANY LUNIYAWAS | Dated: 05/07/2024                         | Invoice No.: | SL3919 |  |  |
|------------------------------------|---|--------------|--------|--|--|
| VPO-LUNIYAWASGONER ROAD. GONER     | Ref. No:                                  |              |        |  |  |
| LUNIYAWAS                          | Truck No                                  |              |        |  |  |
| Phone no. 9660344157               | Destination LUNIYAWAS  Transport: SHIVPAL |              |        |  |  |
| GST NO 08ACPPG6571P1ZR             |   |              |        |  |  |

Broker E-way Bill No

| NOI                   | E-way Din  | 1 110  |   |  |   |  |
|-----------------------|--|--|---|--|---|--|
| Description Of Goods  | HSN<br>Code  | Qty  | Weight  | Rate   | GST<br>RATE %   | Amount   |
| AATA 30 KG            | 110100   | 3.00   | 90.00   | 3,100.00   | 0.00  | 2,790.00   |
| MOONG MOGAR 30 KG     | 071331   | 3.00   | 90.00   | 10,600.00  | 0.00  | 9,540.00   |
| MOONG DAL 30 KG       | 071331   | 3.00   | 90.00   | 10,100.00  | 0.00  | 9,090.00   |
| MASOOR DAL 30 KG      | 071340   | 2.00   | 60.00   | 7,700.00   | 0.00  | 4,620.00   |
| MOONG SABUT 30 KG MTP | 071331   | 1.00   | 30.00   | 10,200.00  | 0.00  | 3,060.00   |
| RICE GST FREE         | 100610   | 4.00   | 117.30  | 5,400.00   | 0.00  | 6,334.20   |
| KALA CHANA 30 KG MTP  | 071320   | 1.00   | 30.00   | 7,800.00   | 0.00  | 2,340.00   |
|                       |  |  |   |  |   |  |
|                       | Description Of Goods  AATA 30 KG  MOONG MOGAR 30 KG  MOONG DAL 30 KG  MASOOR DAL 30 KG  MOONG SABUT 30 KG MTP  RICE GST FREE | Description Of Goods         HSN<br>Code           AATA 30 KG         110100           MOONG MOGAR 30 KG         071331           MOONG DAL 30 KG         071331           MASOOR DAL 30 KG         071340           MOONG SABUT 30 KG MTP         071331           RICE GST FREE         100610 | Description Of Goods         HSN Code         Qty           AATA 30 KG         110100         3.00           MOONG MOGAR 30 KG         071331         3.00           MOONG DAL 30 KG         071331         3.00           MASOOR DAL 30 KG         071340         2.00           MOONG SABUT 30 KG MTP         071331         1.00           RICE GST FREE         100610         4.00 | Description Of Goods         HSN Code         Qty Code         Weight           AATA 30 KG         110100         3.00         90.00           MOONG MOGAR 30 KG         071331         3.00         90.00           MOONG DAL 30 KG         071331         3.00         90.00           MASOOR DAL 30 KG         071340         2.00         60.00           MOONG SABUT 30 KG MTP         071331         1.00         30.00           RICE GST FREE         100610         4.00         117.30 | Description Of Goods         HSN Code         Qty         Weight Rate           AATA 30 KG         110100         3.00         90.00         3,100.00           MOONG MOGAR 30 KG         071331         3.00         90.00         10,600.00           MOONG DAL 30 KG         071331         3.00         90.00         10,100.00           MASOOR DAL 30 KG         071340         2.00         60.00         7,700.00           MOONG SABUT 30 KG MTP         071331         1.00         30.00         10,200.00           RICE GST FREE         100610         4.00         117.30         5,400.00 | Code         Code         RATE %           AATA 30 KG         110100         3.00         90.00         3,100.00         0.00           MOONG MOGAR 30 KG         071331         3.00         90.00         10,600.00         0.00           MOONG DAL 30 KG         071331         3.00         90.00         10,100.00         0.00           MASOOR DAL 30 KG         071340         2.00         60.00         7,700.00         0.00           MOONG SABUT 30 KG MTP         071331         1.00         30.00         10,200.00         0.00           RICE GST FREE         100610         4.00         117.30         5,400.00         0.00 |

17.00 507.30 Basic Amount **Total Qty Other Charges** 37,774.20

Note

MUDDAT WAGES ROUND OFF 72.62 71.40 - 0.22

Amount Chargeable (In Words ):

Rupees Thirty Seven Thousand Nine Hundred Eighteen Only.

Oth.Charges 143.80 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 37,918.00

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

## 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: 1233598.00 Dr