SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

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: 14/05/2024	Invoice No.:	SL1852			
VPO-LUNIYAWASGONER ROAD. GONER	Challan No.:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

		E-way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
2	BESAN 30 KG	110610	5.00	150.00	8,050.00	0.00	12,075.00
3	AATA 30 KG	110100	5.00	130.00	3,050.00	0.00	3,965.00
4	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
5	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
6	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
7	CHANA DAL 30 KG	071390	5.00	150.00	7,700.00	0.00	11,550.00
8	K CHANA MTP 30 KG	071320	1.00	29.10	13,800.00	0.00	4,015.80

Other Charges Total Qty 28.00 859.10 Basic Amount 67,267.80

Note

MUDDAT WAGES ROUND OFF 115.40 118.20 - 0.40

Amount Chargeable (In Words):

Rupees Sixty Seven Thousand Five Hundred One Only.

 Oth.Charges
 233.20

 CGST TAX
 0.00

 SGST TAX
 0.00

Scan & Pav

Net Amount 67,501.00

HSN:11010000=CGST0%+SGST0% On Rs.7051.94=Tax:0.00,

BANK DÉTAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION



Declaration 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