SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: 17/07/2024	Invoice No.:	SL4514		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,601.00	0.00	8,005.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,800.00	0.00	5,880.00
4	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
5	MOONG MOGAR 30 KG	071331	7.00	210.00	10,800.00	0.00	22,680.00
6	CHANA DAL 30 KG	071390	3.00	90.00	8,100.00	0.00	7,290.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
9	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
10	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
11	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
12	SALT	250100	5.00	250.00	1,180.00	0.00	5,900.00
			,				

Other Charges Total Qty 32.00 1,160.00 Basic Amount 80,415.00

Note
MUDDAT WAGES ROUND OFF

129.08 137.40 - 0.48

Amount Chargeable (In Words):

Rupees Eighty Thousand Six Hundred Eighty One Only.

 Oth.Charges
 266.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 80,681.00

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



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: 1827627.00 Dr