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: 10/04/2024 | Invoice No.: | SL371 | | | |
|------------------------------------|-----------------------|--------------|-------|--|--|--|
| VPO-LUNIYAWASGONER ROAD, GONER | Challan No.: | | | | | |
| LUNIYAWAS | Truck No | | | | | |
| Phone no. 9660344157 | Destination LUNIYAWAS | | | | | |
| GST NO 08ACPPG6571P1ZR | Transport: SHIVPAL | | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|
| 1 | MAIDA 50 KG | 110100 | 7.00 | 350.00 | 1,421.00 | 0.00 | 9,947.00 |
| 2 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,511.00 | 0.00 | 3,022.00 |
| 3 | BESAN 30 KG | 110610 | 3.00 | 90.00 | 7,300.00 | 0.00 | 6,570.00 |
| 4 | AATA 30 KG | 110100 | 3.00 | 78.00 | 3,050.00 | 0.00 | 2,379.00 |
| 5 | MALKA 30 KG | 071340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| 6 | ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 15,200.00 | 0.00 | 4,560.00 |
| 7 | MOONG MOGAR 30 KG | 071331 | 3.00 | 90.00 | 11,100.00 | 0.00 | 9,990.00 |
| 8 | MOONG DAL 30 KG | 071331 | 3.00 | 90.00 | 10,400.00 | 0.00 | 9,360.00 |
| | | | | | | | |
| | | | | | | | |

Other Charges Total Qty 23.00 858.00 Basic Amount 48,078.00

Note

MUDDAT WAGES ROUND OFF 109.60 99.30 0.10

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Two Hundred Eighty Seven Only.

 Oth.Charges
 209.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 48,287.00

HSN:11010000=CGST0%+SGST0% On Rs.15477.85=Tax:0.00, HS

BANK DETAILS:

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



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