## 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 LUNIYAW | AS Dated: 11/05/2024 Invoice No.: SL173 | 39 |  |  |  |  |
|----------------------------------|---|----|--|--|--|--|
| 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<br>Code | Qty  | Weight | Rate      | GST<br>RATE % | Amount    |  |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|--|
| 1     | BESAN 30 KG          | 110610      | 5.00 | 150.00 | 7,950.00  | 0.00          | 11,925.00 |  |
| 2     | BESAN 30 KG          | 110610      | 5.00 | 150.00 | 7,950.00  | 0.00          | 11,925.00 |  |
| 3     | POHA LOOSE 30 KG     | 190410      | 1.00 | 30.00  | 3,900.00  | 0.00          | 1,170.00  |  |
| 4     | MAUTH MTP            | 071390      | 1.00 | 30.00  | 8,100.00  | 0.00          | 2,430.00  |  |
| 5     | KALA MASOOR 30 KG    | 071340      | 1.00 | 30.00  | 7,400.00  | 0.00          | 2,220.00  |  |
| 6     | RICE GST FREE        | 100610      | 1.00 | 30.00  | 5,550.00  | 0.00          | 1,665.00  |  |
| 7     | MOONG DAL 30 KG      | 071331      | 3.00 | 90.00  | 10,200.00 | 0.00          | 9,180.00  |  |
| 8     | MOONG MOGAR 30 KG    | 071331      | 5.00 | 150.00 | 10,600.00 | 0.00          | 15,900.00 |  |
|       |                      |             |      |        |           |               |           |  |
|       |                      |             |      |        |           |               |           |  |
|       |                      |             |      |        |           |               |           |  |
|       |                      |             |      |        |           |               |           |  |
|       |                      |             | l    |        | 1         |               |           |  |

| Other Charges | Total Qty | 22.00 | Basic Amount | 56,415.00 |
|---------------|-----------|-------|--------------|-----------|
| Note          |           |       | Oth.Charges  | 249.00    |

MUDDAT WAGES ROUND OFF 156.69 92.40 - 0.09

Amount Chargeable (In Words ):

Rupees Fifty Six Thousand Six Hundred Sixty Four Only.

 Oth.Charges
 249.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 56,664.00

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.24011.26=Tax:0.00,

BANK DETAÎLS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

Page 12 Phone PAY: 8619675753





Declaration PHONE PAY: 861

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**