SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 18/10/2024	Invoice No.:	SL8243		
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	1,701.00	0.00	8,505.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	16,100.00	0.00	4,830.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,400.00	0.00	2,562.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	URAD SABUT	071331	1.00	30.00	11,400.00	0.00	3,420.00
8	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00

13.00 490.50 Basic Amount **Total Qty** 33,657.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 145.49 60.20 0.31

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Eight Hundred Sixty Three Only.

Oth.Charges 206.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 33,863.00

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

Declaration 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.

Total Outstanding Balance: 1324395.00 Dr