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: 04/07/2024 | Invoice No.: | SL3862 | | |
|--------------------------------|------------------------------------|-----------------------|--------------|--------|--|--|
| VPO-LUNIYAWASGONER ROAD. GONER | | Ref. No: | | | | |
| | LUNIYAWAS | Truck No | | | | |
| Phone no. 9660344157 | | Destination LUNIYAWAS | | | | |
| | GST NO 08ACPPG6571P1ZR | Transport: SHIVPAL | | | | |

Broker F-way Rill No.

| DIU | NCI | E-way bili No | | | | | |
|-------|----------------------|---------------|------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | MAIDA 50 KG | 110100 | 5.00 | 250.00 | 1,491.00 | 0.00 | 7,455.00 |
| 2 | MAIDA 50 KG | 110100 | 3.00 | 150.00 | 1,581.00 | 0.00 | 4,743.00 |
| 3 | BESAN 30 KG | 110610 | 3.00 | 90.00 | 8,400.00 | 0.00 | 7,560.00 |
| 4 | RAWA | 110100 | 2.00 | 60.00 | 3,900.00 | 0.00 | 2,340.00 |
| 5 | ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 16,500.00 | 0.00 | 4,950.00 |
| | | | | | | | |

14.00 580.00 Basic Amount **Total Qty Other Charges** 27,048.00

Note

MUDDAT WAGES ROUND OFF 110.50 61.20 0.30

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Two Hundred Twenty Only.

Oth.Charges 172.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 27,220.00

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: 1195680.00 Dr