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

**CREDIT** 

Original

SL2917

GST NO 08AFCFS7148O1Z6

Party: SHYAM AND COM LUNIYAWAS

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Challan No.:

Dated: 18/03/2024

LUNIYAWAS **Truck No** 

Phone no. 9660344157 Destination LUNIYAWAS GST NO 08ACPPG6571P1ZR Transport: SHIVPAL

Broker DHI M

ker	E-way Bill No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	3.00	90.00	11,000.00	0.00	9,900.00
MASOOR DAL 30 KG	071340	3.00	90.00	7,400.00	0.00	6,660.00
CHOULA MOGAR 30 KG	071335	3.00	90.00	10,000.00	0.00	9,000.00
	Description Of Goods  MOONG MOGAR 30 KG  MASOOR DAL 30 KG	Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 MASOOR DAL 30 KG 071340	Description Of Goods         HSN Code         Qty           MOONG MOGAR 30 KG         071331         3.00           MASOOR DAL 30 KG         071340         3.00	Description Of Goods         HSN Code         Qty Code         Weight           MOONG MOGAR 30 KG         071331         3.00         90.00           MASOOR DAL 30 KG         071340         3.00         90.00	Description Of Goods         HSN Code         Qty Code         Weight No.00         Rate           MOONG MOGAR 30 KG         071331         3.00         90.00         11,000.00           MASOOR DAL 30 KG         071340         3.00         90.00         7,400.00	Description Of Goods         HSN Code         Qty Code         Weight Rate RATE %         GST RATE %           MOONG MOGAR 30 KG         071331         3.00         90.00         11,000.00         0.00           MASOOR DAL 30 KG         071340         3.00         90.00         7,400.00         0.00

9.00 270.00 Basic Amount 25,560.00 Total Qtv **Other Charges** 

Note

WAGES ROUND OFF 37.80 0.20

Rupees Twenty Five Thousand Five Hundred Ninety Eight Only.

Oth.Charges 38.00 CGST TAX 0.00 SGST TAX 0.00

HSN:07133100=CGST0%+SGST0% On Rs.9912.60=Tax:0.00, HSN

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD

Scan & Pay



**Net Amount** 

SANWARIA SALES CORPORATION



25,598.00

## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words ):

4. Please send GST No. For GST tax claim.

**Authorised Signatory**