SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: 03/09/2024	Invoice No.:	SL6358		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

	E way bin	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	3.00	150.00	1,581.00	0.00	4,743.00
MAIDA 50 KG	110100	2.00	100.00	1,691.00	0.00	3,382.00
DALIYA 30 KG	110100	2.00	60.00	3,450.00	0.00	2,070.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	8,800.00	0.00	2,640.00
MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
KALA CHANA 30 KG MTP	071320	3.00	91.00	5,300.00	0.00	4,823.00
	MAIDA 50 KG MAIDA 50 KG DALIYA 30 KG KALA CHANA 30 KG MTP MOONG MOGAR 30 KG	Description Of Goods HSN Code MAIDA 50 KG 110100 MAIDA 50 KG 110100 DALIYA 30 KG 110100 KALA CHANA 30 KG MTP 071320 MOONG MOGAR 30 KG 071331	Description Of Goods HSN Code Qty MAIDA 50 KG 110100 3.00 MAIDA 50 KG 110100 2.00 DALIYA 30 KG 110100 2.00 KALA CHANA 30 KG MTP 071320 1.00 MOONG MOGAR 30 KG 071331 3.00	Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 110100 3.00 150.00 MAIDA 50 KG 110100 2.00 100.00 DALIYA 30 KG 110100 2.00 60.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 MOONG MOGAR 30 KG 071331 3.00 90.00	Description Of Goods HSN Code Qty Code Weight Pate MAIDA 50 KG 110100 3.00 150.00 1,581.00 MAIDA 50 KG 110100 2.00 100.00 1,691.00 DALIYA 30 KG 110100 2.00 60.00 3,450.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,800.00 MOONG MOGAR 30 KG 071331 3.00 90.00 10,600.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % MAIDA 50 KG 110100 3.00 150.00 1,581.00 0.00 MAIDA 50 KG 110100 2.00 100.00 1,691.00 0.00 DALIYA 30 KG 110100 2.00 60.00 3,450.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,800.00 0.00 MOONG MOGAR 30 KG 071331 3.00 90.00 10,600.00 0.00

Other Charges Total Qty 14.00 521.00 Basic Amount 27,198.00

Note

MUDDAT WAGES ROUND OFF 88.30 64.60 0.10

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Three Hundred Fifty One Only.

 Oth.Charges
 153.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 27,351.00

SANWARIA SALES CORPORATION

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

n & Pay 144



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: 1673821.00 Dr