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: 05/11/2024	Invoice No.:	SL8983	
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS		Ref. No:			
		Truck No			
	Phone no. 9660344157	Destination LUNIYAW	/AS		
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

NOI	E-way Dili No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
MAIDA 50 KG	110100	8.00	400.00	1,731.00	0.00	13,848.00
ARHAR DAL 30 KG	071360	2.00	60.00	15,400.00	0.00	9,240.00
MOONG MOGAR 30 KG	071331	5.00	150.00	10,100.00	0.00	15,150.00
MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
CHANA DAL 30 KG	071390	3.00	90.00	8,600.00	0.00	7,740.00
K CHANA MTP 30 KG	071320	2.00	60.00	14,000.00	0.00	8,400.00
KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
	Description Of Goods SOOJI 50 KG MAIDA 50 KG ARHAR DAL 30 KG MOONG MOGAR 30 KG MOONG DAL 30 KG CHANA DAL 30 KG K CHANA MTP 30 KG	Description Of Goods HSN Code SOOJI 50 KG 110100 MAIDA 50 KG 110100 ARHAR DAL 30 KG 071360 MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331 CHANA DAL 30 KG 071390 K CHANA MTP 30 KG 071320	Description Of Goods HSN Code Qty SOOJI 50 KG 110100 2.00 MAIDA 50 KG 110100 8.00 ARHAR DAL 30 KG 071360 2.00 MOONG MOGAR 30 KG 071331 5.00 MOONG DAL 30 KG 071331 3.00 CHANA DAL 30 KG 071390 3.00 K CHANA MTP 30 KG 071320 2.00	Description Of Goods	Description Of Goods HSN Code Qty Weight Pate SOOJI 50 KG 110100 2.00 100.00 1,851.00 MAIDA 50 KG 110100 8.00 400.00 1,731.00 ARHAR DAL 30 KG 071360 2.00 60.00 15,400.00 MOONG MOGAR 30 KG 071331 5.00 150.00 10,100.00 MOONG DAL 30 KG 071331 3.00 90.00 9,600.00 CHANA DAL 30 KG 071390 3.00 90.00 8,600.00 K CHANA MTP 30 KG 071320 2.00 60.00 14,000.00	Description Of Goods

Other Charges Total Qty 26.00 980.00 Basic Amount 68,940.00

Note

MUDDAT WAGES ROUND OFF 140.85 120.40 - 0.25

Amount Chargeable (In Words):

Rupees Sixty Nine Thousand Two Hundred One Only.

Not Amount	60 201 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	261.00
	· ·

Amount 69,201.00

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: 1427186.00 Dr