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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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: 19/06/2024	Invoice No.:	SL3266		
VPO-LUNIYAWASGONER ROAD, GONER	Challan No.:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS  Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker F-way Rill No.

Dio	NOI .	E-way bil	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	2.00	58.50	10,300.00	0.00	6,025.50
2	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
3	RAJMA	071333	1.00	28.50	14,200.00	0.00	4,047.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
5	NARIYAL BORI	080119	2.00	0.00	1,751.00	0.00	3,502.00
6	SALT	250100	2.00	100.00	1,190.00	0.00	2,380.00
				1			

Total Qty 14.00 397.00 Basic Amount **Other Charges** 33,024.50

Note MUDDAT 49.65

WAGES ROUND OFF

63.00 - 0.15

Amount Chargeable (In Words ): Rupees Thirty Three Thousand One Hundred Thirty Seven Only. Oth.Charges 112.50 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 33,137.00

 $HSN:071335 = CGST0\% + SGST0\% \ On \ Rs.6033.90 = Tax:0.00, \ HSN:07139010 = CGST0\% + SGST0\% \ On \ Rs.12471.00 = Tax:0.00, \ HSN:07133300 = CGST0\% + SGST0\% \ On \ Rs.4071.44 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% + SGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.4628.40 = Tax:0.00, \ HSN:07134000 = CGST0\% \ On \ Rs.4628.40 = Tax:0$ 

BANK DETAILS:

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: 1149002.00 Dr