## 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: 10/07/2024	Invoice No.:	SL4141	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAW	VAS		
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker D2H M

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	300.00	1,471.00	0.00	8,826.00
2	MAIDA 50 KG	110100	5.00	250.00	1,491.00	0.00	7,455.00
3	SOOJI 50 KG	110100	3.00	150.00	1,581.00	0.00	4,743.00
4	MATAR MTP 30 KG	071310	1.00	30.00	7,200.00	0.00	2,160.00

15.00 730.00 Basic Amount **Total Qty** 23 184 00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 115.93 67.20 - 0.13

Amount Chargeable (In Words ):

Rupees Twenty Three Thousand Three Hundred Sixty Seven Only.

	Nat Amazumi	00 007 00
	SGST TAX	0.00
	CGST TAX	0.00
	Oth.Charges	183.00
•	Dasic Amount	20,104.00

Net Amount 23,367.00

#### 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: 1446730.00 Dr