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: 13/07/2024	Invoice No.:	SL4296		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

y									
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
MAIDA 50 KG	110100	5.00	250.00	1,601.00	0.00	8,005.00			
MOONG MOGAR 30 KG	071331	4.00	120.00	10,800.00	0.00	12,960.00			
CHANA DAL 30 KG	071390	5.00	150.00	8,100.00	0.00	12,150.00			
ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00			
MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00			
KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00			
MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00			
	MAIDA 50 KG MOONG MOGAR 30 KG CHANA DAL 30 KG ARHAR DAL 30 KG MOONG SABUT 30 KG MTP KALA CHANA 30 KG MTP	MAIDA 50 KG 110100 MOONG MOGAR 30 KG 071331 CHANA DAL 30 KG 071390 ARHAR DAL 30 KG 071360 MOONG SABUT 30 KG MTP 071331 KALA CHANA 30 KG MTP 071320	MAIDA 50 KG 110100 5.00 MOONG MOGAR 30 KG 071331 4.00 CHANA DAL 30 KG 071390 5.00 ARHAR DAL 30 KG 071360 1.00 MOONG SABUT 30 KG MTP 071331 1.00 KALA CHANA 30 KG MTP 071320 1.00	MAIDA 50 KG 110100 5.00 250.00 MOONG MOGAR 30 KG 071331 4.00 120.00 CHANA DAL 30 KG 071390 5.00 150.00 ARHAR DAL 30 KG 071360 1.00 30.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 KALA CHANA 30 KG MTP 071320 1.00 30.00	MAIDA 50 KG 110100 5.00 250.00 1,601.00 MOONG MOGAR 30 KG 071331 4.00 120.00 10,800.00 CHANA DAL 30 KG 071390 5.00 150.00 8,100.00 ARHAR DAL 30 KG 071360 1.00 30.00 16,500.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,200.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,800.00	Code Code Code RATE % MAIDA 50 KG 110100 5.00 250.00 1,601.00 0.00 MOONG MOGAR 30 KG 071331 4.00 120.00 10,800.00 0.00 CHANA DAL 30 KG 071390 5.00 150.00 8,100.00 0.00 ARHAR DAL 30 KG 071360 1.00 30.00 16,500.00 0.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,200.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,800.00 0.00			

Other Charges Total Qty 18.00 640.00 Basic Amount 45,805.00

Note

MUDDAT WAGES ROUND OFF 67.03 77.10 - 0.13

Amount Chargeable (In Words):

Rupees Forty Five Thousand Nine Hundred Forty Nine Only.

Oth.Charges 144.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 45,949.00

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: 1603518.00 Dr