SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



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: 20/12/2024 Invoice No.: SL10834			
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS		Ref. No:			
		Truck No			
	Phone no. 9660344157	Destination LUNIYAWAS			

Transport: SHIVPAL

Broker E-way Bill No

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
2	CHOULA MOGAR 30 KG	071335	5.00	150.00	7,800.00	0.00	11,700.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	9,700.00	0.00	14,550.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
5	MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
6	CHANA DAL 30 KG	071390	5.00	150.00	8,100.00	0.00	12,150.00
7	URAD SABUT	071331	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges Total Qty 20.00 640.00 Basic Amount 49,692.00

Note

MUDDAT WAGES ROUND OFF 114.96 89.20 - 0.16

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Eight Hundred Ninety Six Only.

Not Amount	40 006 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	204.00

Net Amount 49,896.00

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





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: 2132530.00 Dr