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: 11/05/2024	Invoice No.:	SL1762		
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	NCI	E-way bi	II NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,411.00	0.00	4,233.00
2	BESAN 30 KG	110610	3.00	90.00	8,000.00	0.00	7,200.00
3	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00

7.00 270.00 Basic Amount 15,093.00 Total Qtv **Other Charges** Oth.Charges 87.00 Note

MUDDAT WAGES ROUND OFF

57.17 30.30 - 0.47

Amount Chargeable (In Words):

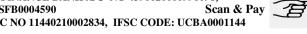
Rupees Fifteen Thousand One Hundred Eighty Only.

HSN:11010000=CGST0%+SGST0% On Rs.4267.67=Tax:0.00, BANK DÉTAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





0.00

0.00

15,180.00

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION

PHONE PAY: 8619675753 Declaration

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