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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

GST NO 08ACPPG6571P1ZR



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHYAM AND COM LUNIYAWAS Dated: 28/02/2024 SL2215 Challan No.: LUNIYAWAS Truck No Phone no. 9660344157 Destination LUNIYAWAS

Transport: SHIVPAL

Broker DHI M

ker er	E-way Bil	E-way Bill No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	1101	8.00	400.00	1,541.00	0.00	12,328.00
BESAN 30 KG	1106	2.00	60.00	7,400.00	0.00	4,440.00
MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
	Description Of Goods MAIDA 50 KG BESAN 30 KG	Description Of Goods HSN Code MAIDA 50 KG 1101 BESAN 30 KG 1106	Description Of Goods HSN Code Qty MAIDA 50 KG 1101 8.00 BESAN 30 KG 1106 2.00	Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 1101 8.00 400.00 BESAN 30 KG 1106 2.00 60.00	Description Of Goods HSN Code Qty Code Weight Rate MAIDA 50 KG 1101 8.00 400.00 1,541.00 BESAN 30 KG 1106 2.00 60.00 7,400.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % MAIDA 50 KG 1101 8.00 400.00 1,541.00 0.00 BESAN 30 KG 1106 2.00 60.00 7,400.00 0.00

11.00 490.00 Basic Amount 18.958.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 94.79 48.60 - 0.39

Amount Chargeable (In Words):

Rupees Nineteen Thousand One Hundred One Only.

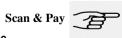
Dasio / linoant	10,000.00
Oth.Charges	143.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 19,101.00

HSN:1101=CGST0%+SGST0% On Rs.12328.00=Tax:0.00, HSN:11

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

- 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