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

Original

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



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 COMPANY LUNIYAWAS Dated: 28/09/2024 SL7359 Ref. No ..: VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS **Truck No** Phone no. 9660344157 Destination LUNIYAWAS

Transport: SHIVPAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,661.00	0.00	11,627.00
2	MAIDA 50 KG	110100	2.00	100.00	1,741.00	0.00	3,482.00
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,800.00	0.00	5,880.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
5	MOONG DAL 30 KG	071331	4.00	120.00	10,200.00	0.00	12,240.00
6	CHANA DAL 30 KG	071390	3.00	90.00	9,300.00	0.00	8,370.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	16,800.00	0.00	5,040.00
9	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
10	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
11	RAWA	110100	3.00	90.00	4,200.00	0.00	3,780.00
12	AATA	110100	1.00	50.00	1,681.00	0.00	1,681.00
	· · · · · · · · · · · · · · · · · · ·				1		

31.00 1,130.00 Basic Amount **Total Qty** 77,420.00 Other Charges

Note

MUDDAT WAGES ROUND OFF 204.56 142.40 0.04 Amount Chargeable (In Words):

Rupees Seventy Seven Thousand Seven Hundred Sixty Seven Only.

347.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00

Net Amount 77,767.00

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



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

E. & O.E.

Total Outstanding Balance: 1341537.00 Dr