## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-30200 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 03/07/2024	Invoice No.:	SL3824			
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS  Transport: SHIVPAL					
GST NO 08ACPPG6571P1ZR						

Broker E-way Bill No

NCI	E-way bill	1 140				
<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
NARIYAL BORI	080119	3.00	0.00	1,751.00	0.00	5,253.00
BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00
KALA CHANA 30 KG MTP	071320	2.00	60.00	5,550.00	0.00	3,330.00
K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
RAJMA	071333	1.00	29.00	14,200.00	0.00	4,118.00
BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00
	Description Of Goods  NARIYAL BORI BESAN 30 KG  KALA CHANA 30 KG MTP K CHANA MTP 30 KG  URAD DAL 30 KG  RAJMA	Description Of Goods         HSN Code           NARIYAL BORI         080119           BESAN 30 KG         110610           KALA CHANA 30 KG MTP         071320           K CHANA MTP 30 KG         071320           URAD DAL 30 KG         071320           RAJMA         071333	Description Of Goods         HSN Code         Qty           NARIYAL BORI         080119         3.00           BESAN 30 KG         110610         2.00           KALA CHANA 30 KG MTP         071320         2.00           K CHANA MTP 30 KG         071320         1.00           URAD DAL 30 KG         071320         1.00           RAJMA         071333         1.00	Description Of Goods         HSN Code         Qty Code         Weight           NARIYAL BORI         080119         3.00         0.00           BESAN 30 KG         110610         2.00         60.00           KALA CHANA 30 KG MTP         071320         2.00         60.00           K CHANA MTP 30 KG         071320         1.00         30.00           URAD DAL 30 KG         071320         1.00         30.00           RAJMA         071333         1.00         29.00	Description Of Goods         HSN Code         Qty         Weight         Rate           NARIYAL BORI         080119         3.00         0.00         1,751.00           BESAN 30 KG         110610         2.00         60.00         8,400.00           KALA CHANA 30 KG MTP         071320         2.00         60.00         5,550.00           K CHANA MTP 30 KG         071320         1.00         30.00         9,500.00           URAD DAL 30 KG         071320         1.00         30.00         12,200.00           RAJMA         071333         1.00         29.00         14,200.00	Description Of Goods         HSN Code         Qty Code         Weight Rate         GST RATE %           NARIYAL BORI         080119         3.00         0.00         1,751.00         0.00           BESAN 30 KG         110610         2.00         60.00         8,400.00         0.00           KALA CHANA 30 KG MTP         071320         2.00         60.00         5,550.00         0.00           K CHANA MTP 30 KG         071320         1.00         30.00         9,500.00         0.00           URAD DAL 30 KG         071320         1.00         30.00         12,200.00         0.00           RAJMA         071333         1.00         29.00         14,200.00         0.00

Other Charges Total Qty 11.00 239.00 Basic Amount 26,861.00

Note

MUDDAT WAGES ROUND OFF 116.01 51.60 0.39

Amount Chargeable (In Words ):

Rupees Twenty Seven Thousand Twenty Nine Only.

 Oth.Charges
 168.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 27,029.00

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: 1166437.00 Dr