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

CREDIT 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 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 30/07/2024	Invoice No.:	SL5043	
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAV	VAS		
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

**Broker** E-way Bill No

	·······	E way bin	1110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,611.00	0.00	8,055.00
2	MAIDA 50 KG	110100	8.00	400.00	1,521.00	0.00	12,168.00
3	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	CHANA DAL 30 KG	071390	2.00	60.00	8,400.00	0.00	5,040.00
5	MALKA 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
6	MOONG SABUT 30 KG MTP	071331	2.00	60.00	10,200.00	0.00	6,120.00
7	RAJMA	071333	1.00	30.00	14,200.00	0.00	4,260.00
8	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	5,400.00	0.00	3,240.00
9	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
10	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
11	RICE GST FREE	100610	2.00	60.00	6,400.00	0.00	3,840.00
12	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,400.00	0.00	4,860.00

31.00 1,190.00 Basic Amount **Total Qty Other Charges** 63,903.00

Note MUDDAT

WAGES ROUND OFF 224.12 134.10 - 0.22

# Amount Chargeable (In Words ):

Rupees Sixty Four Thousand Two Hundred Sixty One Only.

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Oth.Charges	358.00
CGST TAX	0.00
SGST TAX	0.00

**Net Amount** 64,261.00

**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

## 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: 1718477.00 Dr