## 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 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 09/10/2024	Invoice No.:	SL7844		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS  Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

NOI	E-way Dill	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	3.00	150.00	1,701.00	0.00	5,103.00
MATAR MTP 30 KG	071310	3.00	90.00	5,400.00	0.00	4,860.00
RICE GST FREE	100610	3.00	90.00	6,500.00	0.00	5,850.00
MATAR MTP 30 KG DANA	Q71310	3.00	90.00	5,400.00	0.00	4,860.00
MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
CHANA DAL 30 KG	071390	3.00	90.00	9,200.00	0.00	8,280.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
	Description Of Goods  MAIDA 50 KG  MATAR MTP 30 KG  RICE GST FREE  MATAR MTP 30 KG  DANA  MASOOR DAL 30 KG  ARHAR DAL 30 KG  CHANA DAL 30 KG	Description Of Goods	Description Of Goods         HSN Code         Qty           MAIDA 50 KG         110100         3.00           MATAR MTP 30 KG         071310         3.00           RICE GST FREE         100610         3.00           MATAR MTP 30 KG         DANA         071310         3.00           MASOOR DAL 30 KG         071340         2.00           ARHAR DAL 30 KG         071360         1.00           CHANA DAL 30 KG         071390         3.00	Description Of Goods         HSN Code         Qty         Weight           MAIDA 50 KG         110100         3.00         150.00           MATAR MTP 30 KG         071310         3.00         90.00           RICE GST FREE         100610         3.00         90.00           MATAR MTP 30 KG         DANA         071310         3.00         90.00           MASOOR DAL 30 KG         071340         2.00         60.00           ARHAR DAL 30 KG         071360         1.00         30.00           CHANA DAL 30 KG         071390         3.00         90.00	Description Of Goods         HSN Code         Qty         Weight Rate           MAIDA 50 KG         110100         3.00         150.00         1,701.00           MATAR MTP 30 KG         071310         3.00         90.00         5,400.00           RICE GST FREE         100610         3.00         90.00         6,500.00           MATAR MTP 30 KG         DANA         071310         3.00         90.00         5,400.00           MASOOR DAL 30 KG         071340         2.00         60.00         7,600.00           ARHAR DAL 30 KG         071360         1.00         30.00         15,400.00           CHANA DAL 30 KG         071390         3.00         90.00         9,200.00	Description Of Goods

Other Charges Total Qty 19.00 630.00 Basic Amount 40,713.00

Note

MUDDAT WAGES ROUND OFF 116.27 85.40 0.33

Amount Chargeable (In Words ):

Rupees Forty Thousand Nine Hundred Fifteen Only.

 Oth.Charges
 202.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 40,915.00

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

## 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: 1463425.00 Dr