SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: 18/04/2024	Invoice No.:	SL786			
VPO-LUNIYAWASGONER ROAD, GONER	Challan No.:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

NOI	E-way Din	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	5.00	250.00	1,411.00	0.00	7,055.00
MAIDA 50 KG	110100	5.00	250.00	1,511.00	0.00	7,555.00
BESAN 30 KG	110610	5.00	150.00	7,900.00	0.00	11,850.00
K CHANA MTP 30 KG	071320	2.00	60.00	13,800.00	0.00	8,280.00
MOONG DAL 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
RICE GST FREE	100610	3.00	90.00	5,400.00	0.00	4,860.00
NARIYAL BORI	080119	3.00	0.00	1,601.00	0.00	4,803.00
8 MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
	Description Of Goods MAIDA 50 KG MAIDA 50 KG BESAN 30 KG K CHANA MTP 30 KG MOONG DAL 30 KG RICE GST FREE NARIYAL BORI	Description Of Goods HSN Code MAIDA 50 KG 110100 MAIDA 50 KG 110100 BESAN 30 KG 110610 K CHANA MTP 30 KG 071320 MOONG DAL 30 KG 071331 RICE GST FREE 100610 NARIYAL BORI 080119	Description Of Goods HSN Code Qty MAIDA 50 KG 110100 5.00 MAIDA 50 KG 110100 5.00 BESAN 30 KG 110610 5.00 K CHANA MTP 30 KG 071320 2.00 MOONG DAL 30 KG 071331 3.00 RICE GST FREE 100610 3.00 NARIYAL BORI 080119 3.00	Description Of Goods HSN Code Qty Weight MAIDA 50 KG 110100 5.00 250.00 MAIDA 50 KG 110100 5.00 250.00 BESAN 30 KG 110610 5.00 150.00 K CHANA MTP 30 KG 071320 2.00 60.00 MOONG DAL 30 KG 071331 3.00 90.00 RICE GST FREE 100610 3.00 90.00 NARIYAL BORI 080119 3.00 0.00	Description Of Goods HSN Code Qty Weight Period Rate MAIDA 50 KG 110100 5.00 250.00 1,411.00 MAIDA 50 KG 110100 5.00 250.00 1,511.00 BESAN 30 KG 110610 5.00 150.00 7,900.00 K CHANA MTP 30 KG 071320 2.00 60.00 13,800.00 MOONG DAL 30 KG 071331 3.00 90.00 10,400.00 RICE GST FREE 100610 3.00 90.00 5,400.00 NARIYAL BORI 080119 3.00 0.00 1,601.00	Description Of Goods HS Code Qty Code Weight Rate RATE % GST RATE % MAIDA 50 KG 110100 5.00 250.00 1,411.00 0.00 MAIDA 50 KG 110100 5.00 250.00 1,511.00 0.00 BESAN 30 KG 110610 5.00 150.00 7,900.00 0.00 K CHANA MTP 30 KG 071320 2.00 60.00 13,800.00 0.00 MOONG DAL 30 KG 071331 3.00 90.00 10,400.00 0.00 RICE GST FREE 100610 3.00 90.00 5,400.00 0.00 NARIYAL BORI 080119 3.00 0.00 1,601.00 0.00

Other Charges Total Qty 27.00 920.00 Basic Amount 56,043.00

Note

MUDDAT WAGES ROUND OFF 222.03 121.80 0.17

Amount Chargeable (In Words):

Rupees Fifty Six Thousand Three Hundred Eighty Seven Only.

 Oth.Charges
 344.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 56,387.00

HSN:11010000=CGST0%+SGST0% On Rs.14728.06=Tax:0.00, HS

BANK DETAILS:

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



Declaration 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