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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



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: 25/07/2024	Invoice No.:	SL4844
	VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:		
LUNIYAWAS		Truck No		
	Phone no. 9660344157	Destination LUNIYAV	VAS	
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

F ---- D:II M-Broker

Broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	8,300.00	0.00	7,470.00
2	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,400.00	0.00	1,620.00
4	NARIYAL BORI	080119	2.00	0.00	1,751.00	0.00	3,502.00

9.00 210.00 Basic Amount **Total Qty** 21.772.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 25.61 41.40 - 0.01

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Thirty Nine Only.

	,
Oth.Charges	67.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 21,839.00

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: 1495143.00 Dr