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

CREDIT Original

GST NO 08AFCFS7148O1Z6

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: 24/06/2024	Invoice No.:	SL3442		
VPO-LUNIYAWASGONER ROAD, GONER	Challan No.:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

NCI	E-	-way вш	INO				
Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MASOOR DAL 30 KG		071340	1.00	30.00	7,700.00	0.00	2,310.00
URAD MOGAR 30 KG		071331	1.00	30.00	12,600.00	0.00	3,780.00
NARIYAL BORI		080119	3.00	0.00	1,751.00	0.00	5,253.00
	Description Of Goods MASOOR DAL 30 KG URAD MOGAR 30 KG	Description Of Goods MASOOR DAL 30 KG URAD MOGAR 30 KG	Description Of Goods HSN Code MASOOR DAL 30 KG URAD MOGAR 30 KG 071340 071331	Description Of Goods HSN Code Qty MASOOR DAL 30 KG 071340 1.00 URAD MOGAR 30 KG 071331 1.00	Description Of Goods HSN Code Qty Code Weight MASOOR DAL 30 KG 071340 1.00 30.00 URAD MOGAR 30 KG 071331 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Nate Rate MASOOR DAL 30 KG 071340 1.00 30.00 7,700.00 URAD MOGAR 30 KG 071331 1.00 30.00 12,600.00	Description Of Goods HSN Code Qty Code Weight Rate RATE % GST RATE % MASOOR DAL 30 KG 071340 1.00 30.00 7,700.00 0.00 URAD MOGAR 30 KG 071331 1.00 30.00 12,600.00 0.00

5.00 60.00 Basic Amount **Total Qty Other Charges** 11,343.00

Note MUDDAT

WAGES ROUND OFF

26.27 26.40 0.33 Amount Chargeable (In Words):

Rupees Eleven Thousand Three Hundred Ninety Six Only.

Oth.Charges 53.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

11,396.00

HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3784.20=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.5297.27=Tax:0.00

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



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: 1280240.00 Dr