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: 19/10/2024	Invoice No.:	SL8303		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,701.00	0.00	17,010.00
2	CHANA DAL 30 KG	071390	7.00	210.00	8,900.00	0.00	18,690.00
3	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
7	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00
8	MATAR MTP 30 KG	071310	1.00	29.50	5,100.00	0.00	1,504.50
9	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400.00
10	AATA 30 KG	110100	3.00	90.00	3,450.00	0.00	3,105.00
11	RICE GST FREE	100610	3.00	90.00	6,500.00	0.00	5,850.00
12	MATAR MTP 30 KG	071310	3.00	90.00	5,100.00	0.00	4,590.00

Other Charges Total Qty 40.00 1,399.50 Basic Amount 93,139.50

Note

MUDDAT WAGES ROUND OFF 187.30 182.00 0.20

Amount Chargeable (In Words):

Rupees Ninety Three Thousand Five Hundred Nine Only.

 Oth.Charges
 369.50

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 93,509.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u> 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: 1462635.00 Dr