## 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: 14/12/2024	Invoice No.:	SL10606	
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAWAS  Transport: SHIVPAL			
GST NO 08ACPPG6571P1ZR				

Broker E-way Bill No

		L-way bil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00
2	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,500.00	0.00	12,750.00
3	MOONG DAL 30 KG	071331	5.00	150.00	9,200.00	0.00	13,800.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	9,700.00	0.00	14,550.00
5	MATAR MTP 30 KG	071310	2.00	60.00	4,950.00	0.00	2,970.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00

Other Charges Total Qty 24.00 820.00 Basic Amount 59,725.00

Note

MUDDAT WAGES ROUND OFF 165.88 108.60 - 0.48

Amount Chargeable (In Words ):

Rupees Fifty Nine Thousand Nine Hundred Ninety Nine Only.

	00,1 = 0100
Oth.Charges	274.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount

nount 59,999.00

## 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

## 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: 1973265.00 Dr