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

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

**CREDIT** 

Original

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHYAM AND COM LUNIYAWAS Dated: 16/02/2024 SL1808 Challan 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	BESAN 30 KG 2+5	1106	7.00	210.00	7,600.00	0.00	15,960.00
2	AATA 30 KG	1101	3.00	78.00	3,050.00	0.00	2,379.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	12,400.00	0.00	7,440.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	14,600.00	0.00	8,760.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
6	RICE GST FREE	1006	2.00	60.00	5,600.00	0.00	3,360.00
7	KALA CHANA 30 KG MTP	0713	1.00	30.00	7,100.00	0.00	2,130.00
8	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,400.00	0.00	3,120.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
10	RAWA	1104	2.00	60.00	3,900.00	0.00	2,340.00
11	URAD DAL 30 KG	071320	1.00	30.00	11,600.00	0.00	3,480.00

24.00 708.00 Basic Amount 56,289.00 Total Qtv **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 152.45 100.80 - 0.25

Amount Chargeable (In Words ):

Rupees Fifty Six Thousand Five Hundred Forty Two Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 253.00 CGST TAX 0.00 SGST TAX 0.00

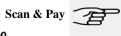
**Net Amount** 56,542.00

SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.15960.00=Tax:0.00, HSN:11

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD





## Declaration

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**