## 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: 14/11/2024	Invoice No.:	SL9409		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

**Broker** E-way Bill No

<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
KALA CHANA 30 KG MTP	071320	1.00	30.60	8,000.00	0.00	2,448.00			
URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00			
MAIDA 50 KG	110100	5.00	250.00	1,771.00	0.00	8,855.00			
SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00			
MAUTH MTP	071390	1.00	30.00	7,200.00	0.00	2,160.00			
MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00			
BHUNGDA	071390	2.00	60.00	9,200.00	0.00	5,520.00			
NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00			
	URAD MOGAR 30 KG MAIDA 50 KG SOOJI 50 KG MAUTH MTP MOONG SABUT 30 KG MTP BHUNGDA	Code           KALA CHANA 30 KG MTP         071320           URAD MOGAR 30 KG         071331           MAIDA 50 KG         110100           SOOJI 50 KG         110100           MAUTH MTP         071390           MOONG SABUT 30 KG MTP         071331           BHUNGDA         071390	KALA CHANA 30 KG MTP         071320         1.00           URAD MOGAR 30 KG         071331         1.00           MAIDA 50 KG         110100         5.00           SOOJI 50 KG         110100         2.00           MAUTH MTP         071390         1.00           MOONG SABUT 30 KG MTP         071331         1.00           BHUNGDA         071390         2.00	Code         Code           KALA CHANA 30 KG MTP         071320         1.00         30.60           URAD MOGAR 30 KG         071331         1.00         30.00           MAIDA 50 KG         110100         5.00         250.00           SOOJI 50 KG         110100         2.00         100.00           MAUTH MTP         071390         1.00         30.00           MOONG SABUT 30 KG MTP         071331         1.00         30.00           BHUNGDA         071390         2.00         60.00	Code         Code         Code         Kate           KALA CHANA 30 KG MTP         071320         1.00         30.60         8,000.00           URAD MOGAR 30 KG         071331         1.00         30.00         12,600.00           MAIDA 50 KG         110100         5.00         250.00         1,771.00           SOOJI 50 KG         110100         2.00         100.00         1,851.00           MAUTH MTP         071390         1.00         30.00         7,200.00           MOONG SABUT 30 KG MTP         071331         1.00         30.00         9,400.00           BHUNGDA         071390         2.00         60.00         9,200.00	Code         Code         RATE %           KALA CHANA 30 KG MTP         071320         1.00         30.60         8,000.00         0.00           URAD MOGAR 30 KG         071331         1.00         30.00         12,600.00         0.00           MAIDA 50 KG         110100         5.00         250.00         1,771.00         0.00           SOOJI 50 KG         110100         2.00         100.00         1,851.00         0.00           MAUTH MTP         071390         1.00         30.00         7,200.00         0.00           MOONG SABUT 30 KG MTP         071331         1.00         30.00         9,400.00         0.00           BHUNGDA         071390         2.00         60.00         9,200.00         0.00			

15.00 530.60 Basic Amount **Total Qty** 33,485.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 148.53 73.40 0.07

Amount Chargeable (In Words ):

Rupees Thirty Three Thousand Seven Hundred Seven Only.

Oth.Charges 222.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 33,707.00

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: 1992436.00 Dr