SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: 07/06/2024 Invoice No.: SL2791

Challan No.:

Truck No

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157 **GST NO** 08ACPPG6571P1ZR Destination LUNIYAWAS
Transport: SHIVPAL

Broker E-way Bill No

		E way bin	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
3	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges Total Qty 7.00 210.00 Basic Amount 19,230.00

Note

MUDDAT WAGES ROUND OFF 33.90 29.40 - 0.30

Amount Chargeable (In Words):

Rupees Nineteen Thousand Two Hundred Ninety Three Only.

 Oth.Charges
 63.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 19,293.00

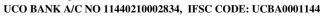
HSN:07139010=CGST0%+SGST0% On Rs.12471.00=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4164.90=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2657.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







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

SANWARIA SALES CORPORATION

E. & O.E.

Declaration

Total Outstanding Balance: 1182453.00 Dr