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

CREDIT Original

SL2752

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

VPO-LUNIYAWASGONER ROAD, GONER

Party: SHYAM AND COMPANY LUNIYAWAS

LUNIYAWAS

Broker

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR Challan No.:

Dated: 06/06/2024

Truck No

Destination LUNIYAWAS Transport: SHIVPAL

E-way Bill No

		E way bin	E way bin 10							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MAIDA 50 KG	110100	6.00	300.00	1,525.00	0.00	9,150.00			
2	CHOULA 30 KG	071335	1.00	30.00	11,600.00	0.00	3,480.00			
3	RICE GST FREE	100610	2.00	60.00	5,550.00	0.00	3,330.00			
4	MOONG MOGAR 30 KG	071331	4.00	120.00	10,600.00	0.00	12,720.00			

13.00 510.00 Basic Amount **Total Qty Other Charges** 28,680.00

Note

MUDDAT WAGES ROUND OFF 79.80

56.40 - 0.20

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Eight Hundred Sixteen Only.

136.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 28,816.00

HSN:11010000=CGST0%+SGST0% On Rs.9222.75=Tax:0.00, HSN:071335=CGST0%+SGST0% On Rs.3501.60=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.3355.05=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.12736.80=Tax:0.00,

BANK DETAILS:

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: 1156121.00 Dr