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: 16/09/2024	Invoice No.:	SL6925		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOOJI 50 KG	110100	2.00	100.00	1,741.00	0.00	3,482.00
BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00
RICE GST FREE	100610	5.00	150.00	6,400.00	0.00	9,600.00
RICE GST FREE	100610	3.00	90.00	5,300.00	0.00	4,770.00
URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
KALA CHANA 30 KG MTP	071320	4.00	120.00	5,600.00	0.00	6,720.00
ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
URAD SABUT	071331	1.00	30.00	11,800.00	0.00	3,540.00
RAWA	110100	1.00	30.00	4,200.00	0.00	1,260.00
NARIYAL BORI	080119	2.00	0.00	1,951.00	0.00	3,902.00
	SOOJI 50 KG BESAN 30 KG RICE GST FREE RICE GST FREE URAD MOGAR 30 KG KALA CHANA 30 KG MTP ARHAR DAL 30 KG URAD SABUT RAWA	Code SOOJI 50 KG 110100 BESAN 30 KG 110610 RICE GST FREE 100610 RICE GST FREE 100610 URAD MOGAR 30 KG 071331 KALA CHANA 30 KG MTP 071320 ARHAR DAL 30 KG 071360 URAD SABUT 071331 RAWA 110100	Code Code SOOJI 50 KG 110100 2.00 BESAN 30 KG 110610 2.00 RICE GST FREE 100610 5.00 RICE GST FREE 100610 3.00 URAD MOGAR 30 KG 071331 1.00 KALA CHANA 30 KG MTP 071320 4.00 ARHAR DAL 30 KG 071360 1.00 URAD SABUT 071331 1.00 RAWA 110100 1.00	Code Code SOOJI 50 KG 110100 2.00 100.00 BESAN 30 KG 110610 2.00 60.00 RICE GST FREE 100610 5.00 150.00 RICE GST FREE 100610 3.00 90.00 URAD MOGAR 30 KG 071331 1.00 30.00 KALA CHANA 30 KG MTP 071320 4.00 120.00 ARHAR DAL 30 KG 071360 1.00 30.00 URAD SABUT 071331 1.00 30.00 RAWA 110100 1.00 30.00	Code Code Code Rate SOOJI 50 KG 110100 2.00 100.00 1,741.00 BESAN 30 KG 110610 2.00 60.00 9,700.00 RICE GST FREE 100610 5.00 150.00 6,400.00 RICE GST FREE 100610 3.00 90.00 5,300.00 URAD MOGAR 30 KG 071331 1.00 30.00 12,600.00 KALA CHANA 30 KG MTP 071320 4.00 120.00 5,600.00 ARHAR DAL 30 KG 071360 1.00 30.00 16,200.00 URAD SABUT 071331 1.00 30.00 11,800.00 RAWA 110100 1.00 30.00 4,200.00	Code Code RATE % SOOJI 50 KG 110100 2.00 100.00 1,741.00 0.00 BESAN 30 KG 110610 2.00 60.00 9,700.00 0.00 RICE GST FREE 100610 5.00 150.00 6,400.00 0.00 URAD MOGAR 30 KG 071331 1.00 30.00 12,600.00 0.00 KALA CHANA 30 KG MTP 071320 4.00 120.00 5,600.00 0.00 ARHAR DAL 30 KG 071360 1.00 30.00 16,200.00 0.00 URAD SABUT 071331 1.00 30.00 11,800.00 0.00 RAWA 110100 1.00 30.00 4,200.00 0.00

Other Charges Total Qty 22.00 640.00 Basic Amount 47,734.00

Note

MUDDAT WAGES ROUND OFF 195.47 101.20 0.33

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Thirty One Only.

Oth.Charges 297.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 48,031.00

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

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: 1319731.00 Dr