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: 18/11/2024	Invoice No.:	SL9552	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAW	/AS		
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,875.00	0.00	5,625.00
2	BESAN 30 KG	110610	4.00	120.00	8,300.00	0.00	9,960.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
5	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,000.00	0.00	2,700.00
7	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
8	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
9	MATAR MTP 30 KG	071310	3.00	90.00	5,200.00	0.00	4,680.00
10	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
11	BESAN 30 KG	110610	2.00	60.00	8,500.00	0.00	5,100.00
12	CHANA DAL 30 KG	071390	3.00	90.00	8,200.00	0.00	7,380.00
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26.00 840.00 Basic Amount **Total Qty** 60.675.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 260.18 116.20 - 0.38

Amount Chargeable (In Words):

Rupees Sixty One Thousand Fifty One Only.

Net Amount	61,051.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	376.00
 Dasic Amount	00,075.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

E. & O.E.

Total Outstanding Balance: 2164196.00 Dr