## 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: 18/07/2024	Invoice No.:	SL4544		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS  Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

broker		E-way Bil					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	8,100.00	0.00	9,720.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,400.00	0.00	3,240.00
4	BESAN 30 KG	110610	2.00	60.00	8,500.00	0.00	5,100.00
5	MAIDA 50 KG	110100	5.00	250.00	1,521.00	0.00	7,605.00

Other ChargesTotal Qty14.00520.00Basic Amount29,445.00NoteOth Charges140.00

MUDDAT WAGES ROUND OFF

79.73 60.30 - 0.03

Amount Chargeable (In Words ):

Rupees Twenty Nine Thousand Five Hundred Eighty Five Only.

Oth.Charges 140.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 29,585.00

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

## <u>Declaration</u>

- 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: 1858594.00 Dr