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: 04/12/2024	Invoice No.:	SL10235		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

NO.	L-way Dil	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00
CHANA DAL 30 KG	071390	7.00	210.00	8,200.00	0.00	17,220.00
MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
CHOULA MOGAR 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00
URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
BHUNGDA	071390	1.00	30.00	9,100.00	0.00	2,730.00
	Description Of Goods MAIDA 50 KG CHANA DAL 30 KG MASOOR DAL 30 KG CHOULA MOGAR 30 KG URAD MOGAR 30 KG MOONG MOGAR 30 KG	Description Of Goods HSN Code MAIDA 50 KG 110100 CHANA DAL 30 KG 071390 MASOOR DAL 30 KG 071340 CHOULA MOGAR 30 KG 071335 URAD MOGAR 30 KG 071331 MOONG MOGAR 30 KG 071331	Description Of Goods HSN Code Qty MAIDA 50 KG 110100 5.00 CHANA DAL 30 KG 071390 7.00 MASOOR DAL 30 KG 071340 2.00 CHOULA MOGAR 30 KG 071335 2.00 URAD MOGAR 30 KG 071331 2.00 MOONG MOGAR 30 KG 071331 1.00	Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 110100 5.00 250.00 CHANA DAL 30 KG 071390 7.00 210.00 MASOOR DAL 30 KG 071340 2.00 60.00 CHOULA MOGAR 30 KG 071335 2.00 60.00 URAD MOGAR 30 KG 071331 2.00 60.00 MOONG MOGAR 30 KG 071331 1.00 30.00	Description Of Goods HSN Code Qty Weight Rate MAIDA 50 KG 110100 5.00 250.00 1,781.00 CHANA DAL 30 KG 071390 7.00 210.00 8,200.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,600.00 CHOULA MOGAR 30 KG 071335 2.00 60.00 8,400.00 URAD MOGAR 30 KG 071331 2.00 60.00 12,300.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,200.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % MAIDA 50 KG 110100 5.00 250.00 1,781.00 0.00 CHANA DAL 30 KG 071390 7.00 210.00 8,200.00 0.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,600.00 0.00 CHOULA MOGAR 30 KG 071335 2.00 60.00 8,400.00 0.00 URAD MOGAR 30 KG 071331 2.00 60.00 12,300.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,200.00 0.00

Other ChargesTotal Qty20.00700.00Basic Amount48,895.00NoteOth Charges164.00

MUDDAT WAGES ROUND OFF 73.48 91.00 - 0.48

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Fifty Nine Only.

 Oth.Charges
 164.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 49,059.00

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

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: 2084049.00 Dr