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

Original

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHYAM AND COM LUNIYAWAS Dated: 01/03/2024 SL2293 Challan No.: LUNIYAWAS **Truck No** Phone no. 9660344157 Destination LUNIYAWAS Transport: SHIVPAL GST NO 08ACPPG6571P1ZR

Broker F-way Rill No.

DIOREI		E-way bii	E-way bili No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	1101	5.00	250.00	1,561.00	0.00	7,805.00		
2	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00		
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00		
4	MOONG MOGAR 30 KG	071331	5.00	150.00	11,000.00	0.00	16,500.00		
5	K CHANA MTP 30 KG	0713	1.00	30.00	17,600.00	0.00	5,280.00		
6	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00		
7	MAIDA 50 KG	1101	5.00	250.00	1,431.00	0.00	7,155.00		

20.00 800.00 Basic Amount 48,470.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 111.41 87.00 - 0.41

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Six Hundred Sixty Eight Only.

Oth.Charges 198.00 CGST TAX 0.00 SGST TAX 0.00

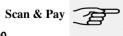
Net Amount 48,668.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.14960.00=Tax:0.00, HSN:07

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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