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: 30/11/2024 Invoice No.: SL10077

Ref. No..:

VPO-LUNIYAWASGONER ROAD, GONER

Phone no. 9660344157

Truck No
Destination LUNIYAWAS
Transport: SHIVPAL

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
2	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,400.00	0.00	7,560.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
5	MOONG DAL 30 KG	071331	3.00	90.00	9,400.00	0.00	8,460.00
6	MOONG MOGAR 30 KG	071331	5.00	150.00	9,800.00	0.00	14,700.00
7	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00
8	AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
9	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00

Other Charges Total Qty 24.00 820.00 Basic Amount 57,625.00

Note

MUDDAT WAGES ROUND OFF 70.63 108.60 - 0.23

Amount Chargeable (In Words):

Rupees Fifty Seven Thousand Eight Hundred Four Only.

	- ,
Oth.Charges	179.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 57,804.00

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

1 & Pay (144)



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: 1880846.00 Dr