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: 16/11/2024	Invoice No.:	SL9500	
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:			
	LUNIYAWAS	Truck No			
	Phone no. 9660344157	Destination LUNIYAWAS			
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

Dio	NCI	E-way Bii	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	7.00	210.00	6,250.00	0.00	13,125.00
2	MATAR MTP 30 KG	071310	5.00	150.00	5,200.00	0.00	7,800.00
3	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00
4	AATA 30 KG	110100	3.00	90.00	3,500.00	0.00	3,150.00

Other Charges Total Qty 17.00 450.00 Basic Amount 28,275.00

Note

MUDDAT WAGES ROUND OFF 141.38 78.00 - 0.38

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Four Hundred Ninety Four Only.

Not Amount	20 404 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	219.00

Net Amount 28,494.00

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





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: 2037346.00 Dr