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: 18/12/2024	Invoice No.:	SL10773		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E D:II N.

Bro	ker		E-way Bill	l No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	8.00	400.00	1,781.00	0.00	14,248.00
2	MASOOR DAL 30 KG		071340	2.00	60.00	7,500.00	0.00	4,500.00
3	ARHAR DAL 30 KG		071360	1.00	30.00	13,400.00	0.00	4,020.00
4	KALA CHANA 30 KG MTP	DANA	071320	3.00	90.00	4,950.00	0.00	4,455.00
5	BHUNGDA		071390	1.00	30.00	9,000.00	0.00	2,700.00

15.00 610.00 Basic Amount Total Qty **Other Charges** 29,923.00

Note

MUDDAT WAGES ROUND OFF 107.02 70.80 0.18

Amount Chargeable (In Words):

Rupees Thirty Thousand One Hundred One Only.

Not Amoun	. 20 101 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charge	es 178.00

Net Amount 30,101.00

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

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: 2051267.00 Dr