# SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: 11/03/2025	Invoice No.:	SL14824	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAV	VAS		
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

		E-way bin	110				
<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG		110100	15.00	750.00	1,941.00	0.00	29,115.00
BESAN 30 KG		110610	5.00	150.00	7,500.00	0.00	11,250.00
BESAN 30 KG		110610	5.00	150.00	7,300.00	0.00	10,950.00
MOONG MOGAR 30 KG		071331	5.00	150.00	10,300.00	0.00	15,450.00
URAD MOGAR 30 KG		071331	5.00	150.00	12,300.00	0.00	18,450.00
MAIDA 50 KG		110100	5.00	250.00	1,771.00	0.00	8,855.00
MATAR MTP 30 KG	DANA	071310	2.00	60.00	4,650.00	0.00	2,790.00
BHUNGDA		071390	1.00	30.00	7,900.00	0.00	2,370.00
	BESAN 30 KG BESAN 30 KG MOONG MOGAR 30 KG URAD MOGAR 30 KG MAIDA 50 KG MATAR MTP 30 KG	MAIDA 50 KG BESAN 30 KG BESAN 30 KG MOONG MOGAR 30 KG URAD MOGAR 30 KG MAIDA 50 KG MATAR MTP 30 KG DANA	Description Of Goods         HSN Code           MAIDA 50 KG         110100           BESAN 30 KG         110610           BESAN 30 KG         110610           MOONG MOGAR 30 KG         071331           URAD MOGAR 30 KG         071331           MAIDA 50 KG         110100           MATAR MTP 30 KG         DANA         071310	MAIDA 50 KG         110100         15.00           BESAN 30 KG         110610         5.00           BESAN 30 KG         110610         5.00           MOONG MOGAR 30 KG         071331         5.00           URAD MOGAR 30 KG         071331         5.00           MAIDA 50 KG         110100         5.00           MATAR MTP 30 KG         DANA         071310         2.00	Description Of Goods         HSN Code         Qty Code         Weight           MAIDA 50 KG         110100         15.00         750.00           BESAN 30 KG         110610         5.00         150.00           BESAN 30 KG         110610         5.00         150.00           MOONG MOGAR 30 KG         071331         5.00         150.00           URAD MOGAR 30 KG         071331         5.00         150.00           MAIDA 50 KG         110100         5.00         250.00           MATAR MTP 30 KG         DANA         071310         2.00         60.00	Description Of Goods         HSN Code         Qty Code         Weight Parts           MAIDA 50 KG         110100         15.00         750.00         1,941.00           BESAN 30 KG         110610         5.00         150.00         7,500.00           BESAN 30 KG         110610         5.00         150.00         7,300.00           MOONG MOGAR 30 KG         071331         5.00         150.00         10,300.00           URAD MOGAR 30 KG         071331         5.00         150.00         12,300.00           MAIDA 50 KG         110100         5.00         250.00         1,771.00           MATAR MTP 30 KG         DANA         071310         2.00         60.00         4,650.00	Description Of Goods         HSN Code         Qty         Weight Code         Rate RATE %           MAIDA 50 KG         110100         15.00         750.00         1,941.00         0.00           BESAN 30 KG         110610         5.00         150.00         7,500.00         0.00           BESAN 30 KG         110610         5.00         150.00         7,300.00         0.00           MOONG MOGAR 30 KG         071331         5.00         150.00         10,300.00         0.00           URAD MOGAR 30 KG         071331         5.00         150.00         12,300.00         0.00           MAIDA 50 KG         110100         5.00         250.00         1,771.00         0.00           MATAR MTP 30 KG         DANA         071310         2.00         60.00         4,650.00         0.00

Other Charges Total Qty 43.00 1,690.00 Basic Amount 99,230.00

Note

MUDDAT WAGES ROUND OFF 418.91 201.20 - 0.11

### Amount Chargeable (In Words ):

Rupees Ninety Nine Thousand Eight Hundred Fifty Only.

	00.050.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	620.00
 Dasic Amount	33,200.00

Net Amount 99,850.00

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

#### <u>Declaration</u>

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: 2022804.00 Dr