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: 22/03/2025	Invoice No.:	SL15326		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

D.0.	NOI	E-way Din	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,721.00	0.00	17,210.00
2	CHANA DAL 30 KG	071390	7.00	210.00	6,900.00	0.00	14,490.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,550.00	0.00	2,865.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00

Other Charges Total Qty 19.00 770.00 Basic Amount 36,545.00

Note

MUDDAT WAGES ROUND OFF 110.28 89.60 0.12

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Seven Hundred Forty Five Only.

 Oth.Charges
 200.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 36,745.00

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



SANWARIA SALES CORPORATION



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: 2479069.00 Dr