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: 19/03/2025	Invoice No.:	SL15189		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	3.00	150.00	1,881.00	0.00	5,643.00
MAIDA 50 KG	110100	10.00	500.00	1,751.00	0.00	17,510.00
MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
K CHANA MTP 30 KG	071320	1.00	30.00	13,500.00	0.00	4,050.00
RAJMA	071333	1.00	29.20	11,800.00	0.00	3,445.60
CHOULA 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
BHUNGDA	071390	2.00	60.00	7,800.00	0.00	4,680.00
NARIYAL BORI	080119	2.00	0.00	2,250.00	0.00	4,500.00
BESAN 30 KG	110610	5.00	150.00	6,850.00	0.00	10,275.00
BESAN 30 KG	110610	5.00	150.00	6,950.00	0.00	10,425.00
	MAIDA 50 KG MOONG MOGAR 30 KG KALA CHANA 30 KG MTP K CHANA MTP 30 KG RAJMA CHOULA 30 KG BHUNGDA NARIYAL BORI BESAN 30 KG	MAIDA 50 KG 110100 MAIDA 50 KG 110100 MOONG MOGAR 30 KG 071331 KALA CHANA 30 KG MTP 071320 K CHANA MTP 30 KG 071332 RAJMA 071333 CHOULA 30 KG 071335 BHUNGDA 071390 NARIYAL BORI 080119 BESAN 30 KG 110610	MAIDA 50 KG 110100 3.00 MAIDA 50 KG 110100 10.00 MOONG MOGAR 30 KG 071331 3.00 KALA CHANA 30 KG MTP 071320 1.00 K CHANA MTP 30 KG 071320 1.00 RAJMA 071333 1.00 CHOULA 30 KG 071335 1.00 BHUNGDA 071390 2.00 NARIYAL BORI 080119 2.00 BESAN 30 KG 110610 5.00	MAIDA 50 KG 110100 3.00 150.00 MAIDA 50 KG 110100 10.00 500.00 MOONG MOGAR 30 KG 071331 3.00 90.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 K CHANA MTP 30 KG 071332 1.00 30.00 RAJMA 071333 1.00 29.20 CHOULA 30 KG 071335 1.00 30.00 BHUNGDA 071390 2.00 60.00 NARIYAL BORI 080119 2.00 0.00 BESAN 30 KG 110610 5.00 150.00	MAIDA 50 KG 110100 3.00 150.00 1,881.00 MAIDA 50 KG 110100 10.00 500.00 1,751.00 MOONG MOGAR 30 KG 071331 3.00 90.00 10,200.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 6,600.00 K CHANA MTP 30 KG 071320 1.00 30.00 13,500.00 RAJMA 071333 1.00 29.20 11,800.00 CHOULA 30 KG 071335 1.00 30.00 8,400.00 BHUNGDA 071390 2.00 60.00 7,800.00 NARIYAL BORI 080119 2.00 0.00 2,250.00 BESAN 30 KG 110610 5.00 150.00 6,850.00	Code Code RATE % MAIDA 50 KG 110100 3.00 150.00 1,881.00 0.00 MAIDA 50 KG 110100 10.00 500.00 1,751.00 0.00 MOONG MOGAR 30 KG 071331 3.00 90.00 10,200.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 6,600.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.00 13,500.00 0.00 RAJMA 071333 1.00 29.20 11,800.00 0.00 CHOULA 30 KG 071335 1.00 30.00 8,400.00 0.00 BHUNGDA 071390 2.00 60.00 7,800.00 0.00 NARIYAL BORI 080119 2.00 0.00 2,250.00 0.00 BESAN 30 KG 110610 5.00 150.00 6,850.00 0.00

Other Charges Total Qty 34.00 1,219.20 Basic Amount 74,208.60

Note

MUDDAT WAGES ROUND OFF 325.16 160.60 - 0.36

Amount Chargeable (In Words):

Rupees Seventy Four Thousand Six Hundred Ninety Four Only.

 Oth.Charges
 485.40

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 74,694.00

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: 2406783.00 Dr