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: 06/02/2025	Invoice No.:	SL13190			
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

NO.	E-way Dil	1 110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00
BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00
K CHANA MTP 30 KG	071320	1.00	30.30	14,500.00	0.00	4,393.50
MOONG DAL 30 KG	071331	3.00	90.00	9,500.00	0.00	8,550.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
	Description Of Goods BESAN 30 KG BESAN 30 KG K CHANA MTP 30 KG MOONG DAL 30 KG MOONG MOGAR 30 KG MOONG MOGAR 30 KG CHANA DAL 30 KG	Description Of Goods HSN Code BESAN 30 KG 110610 BESAN 30 KG 110610 K CHANA MTP 30 KG 071320 MOONG DAL 30 KG 071331 MOONG MOGAR 30 KG 071331 MOONG MOGAR 30 KG 071331 CHANA DAL 30 KG 071390	Description Of Goods HSN Code Qty BESAN 30 KG 110610 3.00 BESAN 30 KG 110610 3.00 K CHANA MTP 30 KG 071320 1.00 MOONG DAL 30 KG 071331 3.00 MOONG MOGAR 30 KG 071331 1.00 MOONG MOGAR 30 KG 071331 5.00 CHANA DAL 30 KG 071390 5.00	Description Of Goods HSN Code Qty Weight BESAN 30 KG 110610 3.00 90.00 BESAN 30 KG 110610 3.00 90.00 K CHANA MTP 30 KG 071320 1.00 30.30 MOONG DAL 30 KG 071331 3.00 90.00 MOONG MOGAR 30 KG 071331 1.00 30.00 MOONG MOGAR 30 KG 071331 5.00 150.00 CHANA DAL 30 KG 071390 5.00 150.00	Description Of Goods HSN Code Qty Code Weight Rate BESAN 30 KG 110610 3.00 90.00 7,500.00 BESAN 30 KG 110610 3.00 90.00 7,500.00 K CHANA MTP 30 KG 071320 1.00 30.30 14,500.00 MOONG DAL 30 KG 071331 3.00 90.00 9,500.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,400.00 MOONG MOGAR 30 KG 071331 5.00 150.00 10,200.00 CHANA DAL 30 KG 071390 5.00 150.00 7,200.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % BESAN 30 KG 110610 3.00 90.00 7,500.00 0.00 BESAN 30 KG 110610 3.00 90.00 7,500.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.30 14,500.00 0.00 MOONG DAL 30 KG 071331 3.00 90.00 9,500.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,400.00 0.00 MOONG MOGAR 30 KG 071331 5.00 150.00 10,200.00 0.00 CHANA DAL 30 KG 071390 5.00 150.00 7,200.00 0.00

Other Charges Total Qty 22.00 660.30 Basic Amount 59,353.50

Note

MUDDAT WAGES ROUND OFF 143.47 96.80 0.23

Amount Chargeable (In Words):

Rupees Fifty Nine Thousand Five Hundred Ninety Four Only.

 Oth.Charges
 240.50

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 59,594.00

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: 2224786.00 Dr