## 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: 02/03/2025	Invoice No.:	SL14353	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: 8530			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAWAS  Transport: SHIVPAL			
GST NO 08ACPPG6571P1ZR				

Broker E-way Bill No

broker		E-way Bi	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	10,300.00	0.00	15,450.00
2	BESAN 30 KG	110610	5.00	150.00	7,400.00	0.00	11,100.00
3	BESAN 30 KG	110610	5.00	150.00	7,400.00	0.00	11,100.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00

16.00 480.00 Basic Amount **Total Qty** 39,690.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 121.20 70.40 0.40

Amount Chargeable (In Words ):

Rupees Thirty Nine Thousand Eight Hundred Eighty Two Only.

Net Amoun	t 39,882.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	192.00
240.0700	00,000.00

**Net Amount** 

**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: 2550373.00 Dr