## 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. Suraipole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Dated: 25/01/2025 Invoice No.: SL12618

Ref. No..:

Truck No
Destination LUNIYAWAS

Transport: SHIVPAL

Broker E-way Bill No HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 MAIDA 50 KG 110100 11.00 550.00 1,841.00 0.00 20,251.00 2 MAIDA 50 KG 110100 11.00 550.00 1,921.00 0.00 3 MOONG MOGAR 30 KG 071331 10.00 300.00 10,400.00 0.00 0.00 4 URAD MOGAR 30 KG 071331 3.00 90.00 12,300.00

21,131.00 31,200.00 11,070.00 5 ARHAR DAL 30 KG 071360 2.00 60.00 11,100.00 0.00 6,660.00 6 MOONG DAL 30 KG 071331 2.00 60.00 9,600.00 0.00 5,760.00 0.00 071320 3.00 90.00 4,950.00 7 KALA CHANA 30 KG MTP S DANA 4,455.00 071335 0.00 8 CHOULA MOGAR 30 KG 3.00 90.00 8,800.00 7,920.00 0.00 9 CHOULA MOGAR 30 KG 071335 2.00 60.00 8,000.00 4,800.00 10 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,800.00 0.00 2,340.00 11 RAJMA 071333 1.00 29.70 13,600.00 0.00 4,039.20 12 BHUNGDA 0.00 071390 1.00 30.00 8,700.00 2,610.00 0.00 13 NARIYAL BORI 080119 2.00 0.00 2,400.00 4,800.00 14 BESAN 30 KG 110610 3.00 90.00 7,400.00 0.00 6,660.00 15 BESAN 30 KG 3.00 90.00 7,400.00 0.00 110610 6,660.00 16 CHANA DAL 30 KG 0.00 071390 5.00 150.00 7,200.00 10,800.00

## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Total Qty	63.00	2,269.70	Basic Amount	151,156.20
			Oth.Charges	740.80
			CGST TAX	0.00
			SGST TAX	0.00
ght Hundred Nin	ety Sever	n (	Net Amount	151,897.00
	,	,		Oth.Charges CGST TAX SGST TAX

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** 

Declaration