SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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: 27/02/2025	Invoice No.:	SL14272		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: 1180				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	4.00	200.00	1,981.00	0.00	7,924.00
BESAN 30 KG	110610	5.00	150.00	7,400.00	0.00	11,100.00
AATA 30 KG	110100	2.00	60.00	3,900.00	0.00	2,340.00
NARIYAL BORI	080119	3.00	0.00	2,250.00	0.00	6,750.00
MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
	BESAN 30 KG AATA 30 KG NARIYAL BORI MASOOR DAL 30 KG URAD MOGAR 30 KG MOONG MOGAR 30 KG MOONG DAL 30 KG POHA LOOSE 30 KG	MAIDA 50 KG 110100 BESAN 30 KG 110610 AATA 30 KG 110100 NARIYAL BORI 080119 MASOOR DAL 30 KG 071340 URAD MOGAR 30 KG 071331 MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331 POHA LOOSE 30 KG 190410	MAIDA 50 KG 110100 4.00 BESAN 30 KG 110610 5.00 AATA 30 KG 110100 2.00 NARIYAL BORI 080119 3.00 MASOOR DAL 30 KG 071340 2.00 URAD MOGAR 30 KG 071331 2.00 MOONG MOGAR 30 KG 071331 5.00 MOONG DAL 30 KG 071331 2.00 POHA LOOSE 30 KG 190410 2.00	MAIDA 50 KG 110100 4.00 200.00 BESAN 30 KG 110610 5.00 150.00 AATA 30 KG 110100 2.00 60.00 NARIYAL BORI 080119 3.00 0.00 MASOOR DAL 30 KG 071340 2.00 60.00 URAD MOGAR 30 KG 071331 2.00 60.00 MOONG MOGAR 30 KG 071331 5.00 150.00 MOONG DAL 30 KG 071331 2.00 60.00 POHA LOOSE 30 KG 190410 2.00 60.00	MAIDA 50 KG 110100 4.00 200.00 1,981.00 BESAN 30 KG 110610 5.00 150.00 7,400.00 AATA 30 KG 110100 2.00 60.00 3,900.00 NARIYAL BORI 080119 3.00 0.00 2,250.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,600.00 URAD MOGAR 30 KG 071331 2.00 60.00 12,300.00 MOONG MOGAR 30 KG 071331 5.00 150.00 10,200.00 MOONG DAL 30 KG 071331 2.00 60.00 9,600.00 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00	Code Code Code RATE % MAIDA 50 KG 110100 4.00 200.00 1,981.00 0.00 BESAN 30 KG 110610 5.00 150.00 7,400.00 0.00 AATA 30 KG 110100 2.00 60.00 3,900.00 0.00 NARIYAL BORI 080119 3.00 0.00 2,250.00 0.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,600.00 0.00 URAD MOGAR 30 KG 071331 2.00 60.00 12,300.00 0.00 MOONG MOGAR 30 KG 071331 5.00 150.00 10,200.00 0.00 MOONG DAL 30 KG 071331 2.00 60.00 9,600.00 0.00 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00

Other Charges Total Qty 28.00 830.00 Basic Amount 65,854.00

Note

MUDDAT WAGES ROUND OFF 193.07 130.40 - 0.47

Amount Chargeable (In Words):

Rupees Sixty Six Thousand One Hundred Seventy Seven Only.

Oth.Charges 323.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 66,177.00

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

<u>Declaration</u> 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: 2335243.00 Dr