## 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: 27/02/2025	Invoice No.:	SL14292		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

**Broker** E-way Bill No

Code     Code     RATE %       1 MAIDA 50 KG     110100     10.00     500.00     1,881.00     0.00     18,88       2 MAIDA 50 KG     110100     10.00     500.00     1,981.00     0.00     19,8       3 MOONG MOGAR 30 KG     071331     5.00     150.00     10,300.00     0.00     15,45       4 URAD MOGAR 30 KG     071331     3.00     90.00     12,300.00     0.00     11,07       5 BESAN 30 KG     110610     3.00     90.00     7,700.00     0.00     6,92       6 BESAN 30 KG     110610     5.00     150.00     7,500.00     0.00     11,22       7 CHOULA MOGAR 30 KG     071335     3.00     90.00     8,200.00     0.00     7,33       8 CHANA DAL 30 KG     071390     5.00     150.00     7,200.00     0.00     10,8       9 K CHANA MTP 30 KG     071320     1.00     30.00     14,500.00     0.00     4,33       10 KALA CHANA 30 KG MTP     071320     2.00     60.00     4,850.00     0.00     2,9	,							
2 MAIDA 50 KG   110100   10.00   500.00   1,981.00   0.00   19,8     3 MOONG MOGAR 30 KG   071331   5.00   150.00   10,300.00   0.00   15,4     4 URAD MOGAR 30 KG   071331   3.00   90.00   12,300.00   0.00   11,0     5 BESAN 30 KG   110610   3.00   90.00   7,700.00   0.00   6,93     6 BESAN 30 KG   110610   5.00   150.00   7,500.00   0.00   11,23     7 CHOULA MOGAR 30 KG   071335   3.00   90.00   8,200.00   0.00   7,33     8 CHANA DAL 30 KG   071390   5.00   150.00   7,200.00   0.00   10,80     9 K CHANA MTP 30 KG   071320   1.00   30.00   14,500.00   0.00   4,33     10 KALA CHANA 30 KG MTP   071320   2.00   60.00   4,850.00   0.00   2,9	S.No.	<b>Description Of Goods</b>		Qty	Weight	Rate		Amoun
3   MOONG MOGAR 30 KG   071331   5.00   150.00   10,300.00   0.00   15,43     4   URAD MOGAR 30 KG   071331   3.00   90.00   12,300.00   0.00   11,00     5   BESAN 30 KG   110610   3.00   90.00   7,700.00   0.00   6,93     6   BESAN 30 KG   110610   5.00   150.00   7,500.00   0.00   11,23     7   CHOULA MOGAR 30 KG   071335   3.00   90.00   8,200.00   0.00   7,33     8   CHANA DAL 30 KG   071390   5.00   150.00   7,200.00   0.00   10,80     9   K CHANA MTP 30 KG   071320   1.00   30.00   14,500.00   0.00   4,33     10   KALA CHANA 30 KG MTP   071320   2.00   60.00   4,850.00   0.00   2,9	1	MAIDA 50 KG	110100	10.00	500.00	1,881.00	0.00	18,810.00
4   URAD MOGAR 30 KG   071331   3.00   90.00   12,300.00   0.00   11,07     5   BESAN 30 KG   110610   3.00   90.00   7,700.00   0.00   6,92     6   BESAN 30 KG   110610   5.00   150.00   7,500.00   0.00   11,22     7   CHOULA MOGAR 30 KG   071335   3.00   90.00   8,200.00   0.00   7,33     8   CHANA DAL 30 KG   071390   5.00   150.00   7,200.00   0.00   10,8     9   K CHANA MTP 30 KG   071320   1.00   30.00   14,500.00   0.00   4,33     10   KALA CHANA 30 KG MTP   071320   2.00   60.00   4,850.00   0.00   2,9	2	MAIDA 50 KG	110100	10.00	500.00	1,981.00	0.00	19,810.00
5     BESAN 30 KG     110610     3.00     90.00     7,700.00     0.00     6,93       6     BESAN 30 KG     110610     5.00     150.00     7,500.00     0.00     11,23       7     CHOULA MOGAR 30 KG     071335     3.00     90.00     8,200.00     0.00     7,33       8     CHANA DAL 30 KG     071390     5.00     150.00     7,200.00     0.00     10,8       9     K CHANA MTP 30 KG     071320     1.00     30.00     14,500.00     0.00     4,33       10     KALA CHANA 30 KG MTP     071320     2.00     60.00     4,850.00     0.00     2,9	3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,300.00	0.00	15,450.00
6   BESAN 30 KG   110610   5.00   150.00   7,500.00   0.00   11,23     7   CHOULA MOGAR 30 KG   071335   3.00   90.00   8,200.00   0.00   7,38     8   CHANA DAL 30 KG   071390   5.00   150.00   7,200.00   0.00   10,80     9   K CHANA MTP 30 KG   071320   1.00   30.00   14,500.00   0.00   4,33     10   KALA CHANA 30 KG MTP   071320   2.00   60.00   4,850.00   0.00   2,93	4	URAD MOGAR 30 KG	071331	3.00	90.00	12,300.00	0.00	11,070.00
7     CHOULA MOGAR 30 KG     071335     3.00     90.00     8,200.00     0.00     7,38       8     CHANA DAL 30 KG     071390     5.00     150.00     7,200.00     0.00     10,80       9     K CHANA MTP 30 KG     071320     1.00     30.00     14,500.00     0.00     4,33       10     KALA CHANA 30 KG MTP     071320     2.00     60.00     4,850.00     0.00     2,93	5	BESAN 30 KG	110610	3.00	90.00	7,700.00	0.00	6,930.00
8 CHANA DAL 30 KG 071390 5.00 150.00 7,200.00 0.00 10,80   9 K CHANA MTP 30 KG 071320 1.00 30.00 14,500.00 0.00 4,33   10 KALA CHANA 30 KG MTP 071320 2.00 60.00 4,850.00 0.00 2,93	6	BESAN 30 KG	110610	5.00	150.00	7,500.00	0.00	11,250.00
9 K CHANA MTP 30 KG 071320 1.00 30.00 14,500.00 0.00 4,33   10 KALA CHANA 30 KG MTP 071320 2.00 60.00 4,850.00 0.00 2,9	7	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,200.00	0.00	7,380.00
10 KALA CHANA 30 KG MTP 071320 2.00 60.00 4,850.00 0.00 2,9	8	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
	9	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00
11 URAD SABUT 071331 1.00 30.00 10.300.00 0.00 3.00	10	KALA CHANA 30 KG MTP	071320	2.00	60.00	4,850.00	0.00	2,910.00
12	11	URAD SABUT	071331	1.00	30.00	10,300.00	0.00	3,090.00

48.00 1,840.00 Basic Amount 111,850.00 **Total Qty Other Charges** 

Note

MUDDAT WAGES ROUND OFF 468.35 223.20 0.45

Amount Chargeable (In Words ):

Rupees One Lakh Twelve Thousand Five Hundred Forty Two Only.

Oth.Charges	692.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 112,542.00

**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: 2381608.00 Dr