SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR



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

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Truck No

Dated: 23/01/2025 Invoice No.: SL12490

Ref. No..: SSC/10600

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker E-way Bill No

DIORCI		E-way bill	E-way biii No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MAIDA 50 KG	110100	7.00	350.00	1,851.00	0.00	12,957.00			
2	SOOJI 50 KG	110100	3.00	150.00	1,851.00	0.00	5,553.00			
3	AATA 30 KG	110100	3.00	90.00	3,900.00	0.00	3,510.00			
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,500.00	0.00	15,750.00			
5	MOONG DAL 30 KG	071331	3.00	90.00	9,650.00	0.00	8,685.00			
6	CHANA DAL 30 KG	071390	3.00	90.00	7,400.00	0.00	6,660.00			
7	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00			
8	ARHAR DAL 30 KG	071360	2.00	60.00	11,100.00	0.00	6,660.00			

Other Charges Total Qty 28.00 1,040.00 Basic Amount 64,275.00

Note

MUDDAT WAGES ROUND OFF 132.61 129.20 0.19

Amount Chargeable (In Words):

Rupees Sixty Four Thousand Five Hundred Thirty Seven Only.

 Oth.Charges
 262.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 64,537.00

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: 2503058.00 Dr