# 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: 03/03/2025     | Invoice No.: | SL14390 |  |  |
|------------------------------------|-----------------------|--------------|---------|--|--|
| VPO-LUNIYAWASGONER ROAD, GONER     | Ref. No:              |              |         |  |  |
| LUNIYAWAS                          | Truck No              |              |         |  |  |
| Phone no. 9660344157               | Destination LUNIYAWAS |              |         |  |  |
| GST NO 08ACPPG6571P1ZR             | Transport: SHIVPAL    |              |         |  |  |

Broker E-way Bill No

|       |                             | L way bir   |      |        |           |               |          |
|-------|-----------------------------|-------------|------|--------|-----------|---------------|----------|
| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate      | GST<br>RATE % | Amount   |
| 1     | MAIDA 50 KG                 | 110100      | 5.00 | 250.00 | 1,881.00  | 0.00          | 9,405.00 |
| 2     | MAIDA 50 KG                 | 110100      | 5.00 | 250.00 | 1,981.00  | 0.00          | 9,905.00 |
| 3     | AATA 30 KG                  | 110100      | 2.00 | 60.00  | 3,900.00  | 0.00          | 2,340.00 |
| 4     | MOONG MOGAR 30 KG           | 071331      | 3.00 | 90.00  | 10,300.00 | 0.00          | 9,270.00 |
| 5     | CHANA DAL 30 KG             | 071390      | 4.00 | 120.00 | 7,100.00  | 0.00          | 8,520.00 |
| 6     | K CHANA MTP 30 KG           | 071320      | 1.00 | 30.00  | 10,300.00 | 0.00          | 3,090.00 |
| 7     | K CHANA MTP 30 KG           | 071320      | 1.00 | 30.30  | 13,500.00 | 0.00          | 4,090.50 |
| 8     | NARIYAL BORI                | 080119      | 2.00 | 0.00   | 2,250.00  | 0.00          | 4,500.00 |
| 9     | POHA LOOSE 30 KG            | 190410      | 1.00 | 30.00  | 3,900.00  | 0.00          | 1,170.00 |
| 10    | KACHCHA AALO PAPDI CR       | 017290      | 1.00 | 18.70  | 12,000.00 | 0.00          | 2,244.00 |
|       | 18.7                        |             |      |        |           |               |          |
| 11    | MASOOR DAL 30 KG            | 071340      | 1.00 | 30.00  | 7,600.00  | 0.00          | 2,280.00 |
|       | I .                         |             | 1    | 1      | 1         | 1             |          |

Other Charges Total Qty 26.00 909.00 Basic Amount 56,814.50

Note
MUDDAT WAGES ROUND OFF

226.51 119.20 - 0.21

### Amount Chargeable (In Words ):

Rupees Fifty Seven Thousand One Hundred Sixty Only.

 Oth.Charges
 345.50

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 57,160.00

#### 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

# <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: 2656723.00 Dr