

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

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: 29/11/2024

Invoice No.: SL10030

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL



Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|------------------------|----------|------|--------|-----------|------------|-----------|
| 1 | MAIDA 50 KG | 110100 | 5.00 | 250.00 | 1,781.00 | 0.00 | 8,905.00 |
| 2 | AATA 30 KG | 110100 | 2.00 | 60.00 | 3,500.00 | 0.00 | 2,100.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 3.00 | 90.00 | 10,000.00 | 0.00 | 9,000.00 |
| 4 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 12,600.00 | 0.00 | 3,780.00 |
| 5 | MOONG MOGAR 30 KG | 071331 | 4.00 | 120.00 | 9,800.00 | 0.00 | 11,760.00 |
| 6 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.20 | 8,400.00 | 0.00 | 2,536.80 |
| 7 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 8 | MAUTH MTP | 071390 | 1.00 | 30.00 | 6,700.00 | 0.00 | 2,010.00 |
| 9 | CHOULA 30 KG | 071335 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| 10 | URAD DAL 30 KG | 071320 | 1.00 | 30.00 | 11,700.00 | 0.00 | 3,510.00 |
| 11 | MATAR MTP 30 KG S DANA | 071310 | 2.00 | 60.00 | 5,200.00 | 0.00 | 3,120.00 |
| 12 | CHOLA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| 13 | MAUTH MOGAR 30 KG | 071331 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

| | | | | | |
|--|-----------|-------|--------|-------------------|------------------|
| Other Charges | Total Qty | 24.00 | 820.20 | Basic Amount | 56,801.80 |
| Note | | | | Oth.Charges | 265.20 |
| MUDDAT WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 156.51 108.60 0.09 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 57,067.00 |
| Rupees Fifty Seven Thousand Sixty Seven Only. | | | | | |
| 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. | | | | | |
| SANWARIA SALES CORPORATION <div> <div></div> <div>Authorised Signatory</div> </div> | | | | | |

E. & O.E.

Total Outstanding Balance : **1821702.00 Dr**