

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 01/05/2024

Invoice No.:	SL1290
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VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Challan 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	3.00	150.00	1,511.00	0.00	4,533.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	11,000.00	0.00	9,900.00
5	CHANA DAL 30 KG	071390	5.00	150.00	7,600.00	0.00	11,400.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges		Total Qty	16.00	540.00	Basic Amount	40,413.00
Note MUDDAT WAGES ROUND OFF 72.77 68.10 0.13					Oth.Charges	141.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Forty Thousand Five Hundred Fifty Four Only.					Net Amount	40,554.00

HSN:11010000=CGST0%+SGST0% On Rs.4569.17=Tax:0.00,
BANK OF BARODA

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice