

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: 27/04/2024

| | |
|--------------|--------|
| Invoice No.: | SL1148 |
|--------------|--------|

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Broker

Challan No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

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 | 1,411.00 | 0.00 | 7,055.00 |
| 2 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 12,600.00 | 0.00 | 3,780.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 4.00 | 120.00 | 11,100.00 | 0.00 | 13,320.00 |
| 4 | CHANA DAL 30 KG | 071390 | 3.00 | 90.00 | 7,600.00 | 0.00 | 6,840.00 |
| 5 | KALA CHANA 30 KG MTP | 071320 | 4.00 | 118.70 | 5,400.00 | 0.00 | 6,409.80 |
| 6 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 7 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| 8 | BESAN 30 KG | 110610 | 4.00 | 120.00 | 7,800.00 | 0.00 | 9,360.00 |
| | | | | | | | |

| | | | | | | |
|---|-------|-----------|-------|--------|-------------------|------------------|
| Other Charges | | Total Qty | 23.00 | 788.70 | Basic Amount | 51,204.80 |
| Note | | | | | Oth.Charges | 223.20 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 124.93 | 98.10 | 0.17 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 51,428.00 |
| Rupees Fifty One Thousand Four Hundred Twenty Eight Only. | | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.7112.78=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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory