

## 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: 08/04/2024

Invoice No.: SL287

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	5.00	250.00	1,441.00	0.00	7,205.00
2	SOOJI 50 KG	110100	2.00	100.00	1,541.00	0.00	3,082.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00
6	CHANA DAL 30 KG	071390	3.00	90.00	7,000.00	0.00	6,300.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
8	NARIYAL BORI	080119	3.00	0.00	1,601.00	0.00	4,803.00
9	BHUNGDA	071390	1.00	30.00	7,900.00	0.00	2,370.00

Other Charges Total Qty 20.00 650.00 Basic Amount 44,520.00

Note	Oth.Charges	189.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
97.21 91.50 0.29	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>44,709.00</b>
Rupees Forty Four Thousand Seven Hundred Nine Only.		

HSN:11010000=CGST0%+SGST0% On Rs.10369.94=Tax:0.00, HS

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory