

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: 10/05/2024

Invoice No.: SL1694

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	AATA	110100	1.00	50.00	1,451.00	0.00	1,451.00
2	SOOJI 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
4	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
5	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00

Other Charges		Total Qty	6.00	236.00	Basic Amount	11,337.00
Note MUDDAT WAGES ROUND OFF 33.29 26.10 - 0.39					Oth.Charges	59.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Three Hundred Ninety Six Only.					Net Amount	11,396.00

HSN:11010000=CGST0%+SGST0% On Rs.6712.19=Tax:0.00,
 BANK OF BARODA, CGST0%, SGST0%, C. D. 1604.00, T. 0.00

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice