

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: 24/04/2024

Invoice No.:	SL1009
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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	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	RAJMA	071333	1.00	28.60	14,200.00	0.00	4,061.20
3	RICE GST FREE	100610	2.00	60.00	6,050.00	0.00	3,630.00
4	RAWA 1+1	110100	2.00	60.00	3,900.00	0.00	2,340.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
7	MOONG MOGAR 30 KG	071331	3.00	90.00	11,100.00	0.00	9,990.00
8	CHANA DAL 30 KG	071390	2.00	60.00	7,600.00	0.00	4,560.00

Other Charges		Total Qty	15.00	448.60	Basic Amount	40,661.20
Note					Oth.Charges	112.80
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
50.16	63.00	- 0.36			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	40,774.00
Rupees Forty Thousand Seven Hundred Seventy Four Only.						

HSN:07133100=CGST0%+SGST0% On Rs.23819.40=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

E. & O.E.

This is Computer Generated Invoice