

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: 19/07/2024

Invoice No.: SL4645

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Ref. No.:

Phone no. 9660344157

Truck No

Destination LUNIYAWAS

GST NO 08ACPPG6571P1ZR

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,611.00	0.00	3,222.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MAUTH MTP	071390	1.00	30.00	8,100.00	0.00	2,430.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
6	CHANA DAL 30 KG	071390	3.00	90.00	8,100.00	0.00	7,290.00
7	MOONG MOGAR 30 KG	071331	5.00	150.00	10,800.00	0.00	16,200.00
8	BESAN 30 KG	110610	13.00	390.00	8,500.00	0.00	33,150.00
9	RICE GST FREE	100610	3.00	90.00	5,400.00	0.00	4,860.00
10	RICE GST FREE	100610	3.00	90.00	6,400.00	0.00	5,760.00

Other Charges	Total Qty	34.00	1,060.00	Basic Amount	84,372.00
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Note	Oth.Charges	406.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
262.41 143.40 0.19	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	84,778.00
Rupees Eighty Four Thousand Seven Hundred Seventy Eight Only.		

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1975765.00 Dr