

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: 04/06/2024

Invoice No.:	SL2661
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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	BESAN 30 KG	110610	3.00	90.00	8,700.00	0.00	7,830.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
3	MAUTH MTP	071390	1.00	29.60	8,100.00	0.00	2,397.60
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00

Other Charges		Total Qty	8.00	239.60	Basic Amount	20,247.60
Note MUDDAT WAGES ROUND OFF 77.84 33.60 - 0.04					Oth.Charges	111.40
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Thousand Three Hundred Fifty Nine Only.					Net Amount	20,359.00

HSN:110610=CGST0%+SGST0% On Rs.7881.75=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4164.90=Tax:0.00,
HSN:071390=CGST0%+SGST0% On Rs.2413.79=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.4688.40=Tax:0.00,
HSN:10041000=CGST0%+SGST0% On Rs.1010.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

Scan & Pay



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

E. & O.E.

Total Outstanding Balance : 1564939.00 Dr