

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: 16/07/2024

Invoice No.: SL4454

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. 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 | KALA MASOOR 30 KG | 071340 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| 2 | RAJMA | 071333 | 1.00 | 30.00 | 14,200.00 | 0.00 | 4,260.00 |
| 3 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 4 | CHANA DAL 30 KG | 071390 | 3.00 | 90.00 | 8,400.00 | 0.00 | 7,560.00 |
| 5 | BESAN 30 KG | 110610 | 5.00 | 150.00 | 8,500.00 | 0.00 | 12,750.00 |
| 6 | MAIDA 50 KG | 110100 | 5.00 | 250.00 | 1,491.00 | 0.00 | 7,455.00 |
| 7 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,601.00 | 0.00 | 3,202.00 |

| | | | | | | |
|---|-------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 18.00 | 680.00 | Basic Amount | 40,567.00 |
| Note | | | | | Oth.Charges | 243.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 165.04 | 77.70 | 0.26 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 40,810.00 |
| Rupees Forty Thousand Eight Hundred Ten 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

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 : 1747216.00 Dr