

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 COM LUNIYAWAS

Dated: 20/03/2024

Invoice No.:	SL3011
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Challan No.:

LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

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	MOONG MOGAR 30 KG	071331	5.00	150.00	11,100.00	0.00	16,650.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	14,600.00	0.00	8,760.00
3	RICE GST FREE	1006	3.00	90.00	6,300.00	0.00	5,670.00

Other Charges		Total Qty	10.00	300.00	Basic Amount	31,080.00
Note					Oth.Charges	70.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
28.35	42.00	- 0.35			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	31,150.00
Rupees Thirty One Thousand One Hundred Fifty Only.						

HSN:07133100=CGST0%+SGST0% On Rs.16671.00=Tax:0.00, HS

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

