

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: 11/04/2024

Invoice No.: SL435

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Challan 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	MAIDA 50 KG	110100	3.00	150.00	1,521.00	0.00	4,563.00
2	BESAN 30 KG	110610	4.00	120.00	7,500.00	0.00	9,000.00
3	AATA 30 KG	110100	4.00	104.00	3,050.00	0.00	3,172.00
4	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	CHANA DAL 30 KG	071390	3.00	90.00	7,300.00	0.00	6,570.00
6	RICE GST FREE	100610	2.00	60.00	5,300.00	0.00	3,180.00
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,000.00	0.00	3,000.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
9	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
10	ARHAR DAL 30 KG	071360	2.00	60.00	15,800.00	0.00	9,480.00
11	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
12	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
13	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,600.00	0.00	3,960.00

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

Other Charges	Total Qty	28.00	884.00	Basic Amount	65,965.00
Note				Oth.Charges	288.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
169.33 118.50 0.17				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	66,253.00
Rupees Sixty Six Thousand Two Hundred Fifty Three Only.					
<p>HSN:11010000=CGST0%+SGST0% On Rs.7803.98=Tax:0.00, HSN</p> <p>BANK DETAILS:</p> <p>JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay </p> <p>UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144</p> <p>PHONE PAY: 8619675753</p> <p><u>Declaration</u></p> <p>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.</p> <p>SANWARIA SALES CORPORATION</p> <p>Authorised Signatory</p>					

E. & O.E.

This is Computer Generated Invoice