

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: 29/04/2024

Invoice No.:	SL1180
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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	CHANA DAL 30 KG	071390	6.00	180.00	7,600.00	0.00	13,680.00
2	MOONG DAL 30 KG	071331	5.00	150.00	10,500.00	0.00	15,750.00

Other Charges	Total Qty	11.00	330.00	Basic Amount	29,430.00
Note				Oth.Charges	46.00
WAGES ROUND OFF				CGST TAX	0.00
46.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	29,476.00
Rupees Twenty Nine Thousand Four Hundred Seventy Six Only.					

HSN:07139010=CGST0%+SGST0% On Rs.13705.20=Tax:0.00,
 BANK OF BARODA CGST0% SGST0% On Rs.15771.00 = 0.00

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice