

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: 07/05/2024

Invoice No.: SL1553

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	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
2	CHANA DAL 30 KG	071390	5.00	150.00	7,600.00	0.00	11,400.00
3	KALA CHANA 30 KG MTP	071320	2.00	59.30	5,400.00	0.00	3,202.20
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
5	MAIDA 50 KG	110100	5.00	250.00	1,411.00	0.00	7,055.00

Other Charges		Total Qty	18.00	639.30	Basic Amount	42,237.20
Note					Oth.Charges	128.80
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
51.29	77.10	0.41			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	42,366.00
Rupees Forty Two Thousand Three Hundred Sixty Six Only.						

HSN:07133100=CGST0%+SGST0% On Rs.15921.00=Tax:0.00,
 HSN:07133100=CGST0%+SGST0% On Rs.11401.00=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

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

E. & O.E.

This is Computer Generated Invoice