

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: 12/06/2024

Invoice No.: SL2984

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	SOOJI 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00
2	AATA 30 KG	110100	4.00	104.00	3,050.00	0.00	3,172.00
3	CHANA DAL 30 KG	071390	5.00	150.00	8,400.00	0.00	12,600.00
4	DHANI GST FREE	100300	1.00	35.00	4,100.00	0.00	1,435.00
5	RICE GST FREE	100610	3.00	90.00	6,400.00	0.00	5,760.00

Other Charges		Total Qty	15.00	479.00	Basic Amount	26,009.00
Note MUDDAT WAGES ROUND OFF 67.05 64.40 - 0.45					Oth.Charges	131.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Six Thousand One Hundred Forty Only.					Net Amount	26,140.00

HSN:11010000=CGST0%+SGST0% On Rs.6270.87=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.12621.00=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.1447.18=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.5801.40=Tax:0.00

BANK DETAILS:

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1353699.00 Dr