

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: 18/04/2024

Invoice No.:	SL786
--------------	-------

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	5.00	250.00	1,411.00	0.00	7,055.00
2	MAIDA 50 KG	110100	5.00	250.00	1,511.00	0.00	7,555.00
3	BESAN 30 KG	110610	5.00	150.00	7,900.00	0.00	11,850.00
4	K CHANA MTP 30 KG	071320	2.00	60.00	13,800.00	0.00	8,280.00
5	MOONG DAL 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
6	RICE GST FREE	100610	3.00	90.00	5,400.00	0.00	4,860.00
7	NARIYAL BORI	080119	3.00	0.00	1,601.00	0.00	4,803.00
8	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges		Total Qty	27.00	920.00	Basic Amount	56,043.00
Note					Oth.Charges	344.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
222.03	121.80	0.17			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	56,387.00
Rupees Fifty Six Thousand Three Hundred Eighty Seven Only.						

HSN:11010000=CGST0%+SGST0% On Rs.14728.06=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

