

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: 06/04/2024

Invoice No.: SL232

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	1,541.00	0.00	7,705.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	11,100.00	0.00	16,650.00

Other Charges		Total Qty	10.00	400.00	Basic Amount	24,355.00
Note					Oth.Charges	82.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
38.53	43.50	-	0.03		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	24,437.00
Rupees Twenty Four Thousand Four Hundred Thirty Seven Only.						

HSN:11010000=CGST0%+SGST0% On Rs.7766.03=Tax:0.00, HSN

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

