

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: 24/09/2024

Invoice No.: SL7227

VPO-LUNIYAWASGONER ROAD, GONER
 LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. 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	10.00	500.00	1,651.00	0.00	16,510.00
2	MAIDA 50 KG	110100	3.00	150.00	1,741.00	0.00	5,223.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
6	CHANA DAL 30 KG	071390	4.00	120.00	9,350.00	0.00	11,220.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.60	8,800.00	0.00	2,692.80
9	KALA CHANA 30 KG MTP S DANA	071320	3.00	90.00	5,600.00	0.00	5,040.00

Other Charges Total Qty 29.00 1,130.60 Basic Amount 68,765.80

Note

MUDDAT WAGES ROUND OFF

147.33 135.40 0.47

Amount Chargeable (In Words):

Rupees Sixty Nine Thousand Forty Nine Only.

Oth.Charges 283.20

CGST TAX 0.00

SGST TAX 0.00

Net Amount 69,049.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1715910.00 Dr