

### 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: 23/04/2024**

Invoice No.:	SL966
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VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

**Broker**

Challan No.:

Truck No RJ14-GH-9883

Destination LUNIYAWAS

**Transport:** SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,511.00	0.00	4,533.00
2	MAIDA 50 KG	110100	3.00	150.00	1,411.00	0.00	4,233.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	12,700.00	0.00	7,620.00
4	CHANA DAL 30 KG	071390	2.00	60.00	7,600.00	0.00	4,560.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>13.00</b>	<b>510.00</b>	Basic Amount	31,746.00
Note					Oth.Charges	121.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
64.54	56.40	0.06			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>31,867.00</b>
Rupees Thirty One Thousand Eight Hundred Sixty Seven Only.						

HSN:11010000=CGST0%+SGST0% On Rs.8836.84=Tax:0.00,  
 BANK OF BARODA

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice