

## 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: 03/08/2024

Invoice No.: SL5203

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Ref. No.:

Phone no. 9660344157

Truck No

Destination LUNIYAWAS

GST NO 08ACPPG6571P1ZR

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	1.00	50.00	1,621.00	0.00	1,621.00
2	MAIDA 50 KG	110100	3.00	150.00	1,611.00	0.00	4,833.00
3	MAIDA 50 KG	110100	5.00	250.00	1,521.00	0.00	7,605.00
4	CHANA DAL 30 KG	071390	5.00	150.00	8,250.00	0.00	12,375.00
5	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
6	MOONG MOGAR 30 KG	071331	4.00	120.00	10,600.00	0.00	12,720.00
7	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
8	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,800.00	0.00	5,880.00
9	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
10	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>27.00</b>	<b>990.00</b>	<b>Basic Amount</b>	<b>66,664.00</b>
Note				<b>Oth.Charges</b>	<b>199.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
83.21 116.10 - 0.31				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>66,863.00</b>
Rupees Sixty Six Thousand Eight Hundred Sixty Three Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 1904667.00 Dr