

## 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: 17/06/2024

Invoice No.: SL3187

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	3.00	150.00	1,451.00	0.00	4,353.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
3	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
7	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
8	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
9	BESAN 30 KG	110610	3.00	90.00	8,600.00	0.00	7,740.00

Other Charges	Total Qty	16.00	540.00	Basic Amount	46,053.00
Note				Oth.Charges	190.00
MUDDAT	WAGES ROUND OFF			CGST TAX	0.00
121.52	68.40	0.08		SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	46,243.00
Rupees Forty Six Thousand Two Hundred Forty Three Only.					

HSN:11010000=CGST0%+SGST0% On Rs.4388.27=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.6521.10=Tax:0.00,  
HSN:071390=CGST0%+SGST0% On Rs.2657.40=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.19870.65=Tax:0.00,  
HSN:071360=CGST0%+SGST0% On Rs.5010.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.7740.00=Tax:0.00

## BANK DETAILS:

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 : 1569437.00 Dr