

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: 25/04/2024

Invoice No.: SL1064

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 | SOOJI 50 KG | 110100 | 2.00 | 100.00 | 1,521.00 | 0.00 | 3,042.00 |
| 2 | MAIDA 50 KG | 110100 | 3.00 | 150.00 | 1,411.00 | 0.00 | 4,233.00 |
| 3 | MAIDA 50 KG | 110100 | 3.00 | 150.00 | 1,511.00 | 0.00 | 4,533.00 |
| 4 | BESAN 30 KG | 110610 | 3.00 | 90.00 | 7,800.00 | 0.00 | 7,020.00 |
| 5 | ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 15,800.00 | 0.00 | 4,740.00 |
| 6 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 7 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 |
| 8 | CHOULA 30 KG | 071335 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| 9 | NARIYAL BORI | 080119 | 2.00 | 0.00 | 1,601.00 | 0.00 | 3,202.00 |
| 10 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 13,800.00 | 0.00 | 4,140.00 |
| | | | | | | | |

| | | | | | |
|--|------------------|--------------|---------------|---------------------|------------------|
| Other Charges | Total Qty | 18.00 | 640.00 | Basic Amount | 39,340.00 |
| Note | | | | Oth.Charges | 255.00 |
| MUDDAT WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 173.01 81.60 0.39 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 39,595.00 |
| Rupees Thirty Nine Thousand Five Hundred Ninety Five Only. | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.11903.05=Tax:0.00,
110610=CGST0%+SGST0% On Rs.7020.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



Declaration

PHONE PAY: 8619675753

- 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.

SANWARIA SALES CORPORATION

Authorised Signatory