

**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: 20/06/2024**

Invoice No.:	SL3306
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VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

**Broker**

Challan No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,800.00	0.00	9,720.00
3	CHANA DAL 30 KG	071390	4.00	120.00	8,300.00	0.00	9,960.00
4	RICE GST FREE	100610	3.00	90.00	6,500.00	0.00	5,850.00
5	RICE GST FREE	100610	3.00	90.00	5,600.00	0.00	5,040.00
6	ARHAR DAL 30 KG	071360	1.00	29.60	16,700.00	0.00	4,943.20

<b>Other Charges</b>		<b>Total Qty</b>	<b>17.00</b>	<b>509.60</b>	Basic Amount	44,693.20
Note					Oth.Charges	125.80
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
54.45	71.40	- 0.05			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>44,819.00</b>
Rupees Forty Four Thousand Eight Hundred Nineteen Only.						

HSN:07133100=CGST0%+SGST0% On Rs.18925.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.9976.80=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.10969.65=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.4947.40=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**

**PHONE PAY: 8619675753**

## Scan & Pay



### 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. &amp; O.E.

**Total Outstanding Balance : 1203605.00 Dr**