

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: 21/09/2024

Invoice No.: SL7142

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	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,800.00	0.00	5,880.00
2	URAD MOGAR 30 KG	071331	3.00	90.00	12,600.00	0.00	11,340.00
3	MOONG MOGAR 30 KG	071331	4.00	120.00	10,600.00	0.00	12,720.00
4	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
5	KALA CHANA 30 KG MTP S DANA	071320	4.00	120.60	5,600.00	0.00	6,753.60
6	RAJMA	071333	1.00	30.00	14,200.00	0.00	4,260.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.60	8,800.00	0.00	2,692.80
9	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
10	RAWA 1+1	110100	2.00	60.00	4,200.00	0.00	2,520.00
11	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
12	SALT MULT	250100	1.00	50.00	280.00	0.00	280.00
13	RICE GST FREE	100610	3.00	90.00	6,600.00	0.00	5,940.00
14	RICE GST FREE PASHU	100610	3.00	90.00	5,500.00	0.00	4,950.00
15	MAIDA 50 KG	110100	3.00	150.00	1,731.00	0.00	5,193.00
16	MAIDA 50 KG	110100	5.00	250.00	1,651.00	0.00	8,255.00

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

Other Charges	Total Qty	37.00	1,291.20	Basic Amount	83,954.40
Note				Oth.Charges	409.60
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
241.88 168.20 - 0.48				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	84,364.00
Rupees Eighty Four Thousand Three Hundred Sixty Four Only.					
BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
PHONE PAY: 8619675753 <u>Declaration</u> 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 Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **1591240.00 Dr**