

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 15/06/2024

Invoice No.:	SL3108
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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	SOOJI 50 KG	110100	5.00	250.00	1,551.00	0.00	7,755.00
2	CHANA DAL 30 KG	071390	5.00	150.00	8,400.00	0.00	12,600.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,800.00	0.00	16,200.00
4	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
5	AATA 30 KG	110100	4.00	104.00	3,050.00	0.00	3,172.00

Other Charges		Total Qty	21.00	714.00	Basic Amount	45,907.00
Note MUDDAT WAGES ROUND OFF 54.64 89.70 - 0.34					Oth.Charges	144.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Forty Six Thousand Fifty One Only.					Net Amount	46,051.00

HSN:11010000=CGST0%+SGST0% On Rs.11020.94=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.12621.00=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.22409.40=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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1514058.00 Dr