

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 21/06/2024**

Invoice No.:	SL3332
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VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

Challan No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
2	CHANA DAL 30 KG	071390	2.00	60.00	8,300.00	0.00	4,980.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>7.00</b>	<b>210.00</b>	Basic Amount	18,720.00
Note MUDDAT                      WAGES    ROUND OFF 68.70                      29.40                      -    0.10						Oth.Charges	98.00
						CGST TAX	0.00
						SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>18,818.00</b>
Rupees Eighteen Thousand Eight Hundred Eighteen Only.							

HSN:110610=CGST0%+SGST0% On Rs.5194.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.4988.40=Tax:0.00,  
HSN:07133100=CGST0%+SGST0% On Rs.3109.65=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.5525.85=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. &amp; O.E.

**Total Outstanding Balance : 1222423.00 Dr**