

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**FSSAI No. 12224026000019**



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : SHYAM AND COM LUNIYAWAS**

**Dated: 01/03/2024**

Invoice No.:	SL2293
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Challan No.:

LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

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	MAIDA 50 KG	1101	5.00	250.00	1,561.00	0.00	7,805.00
2	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	11,000.00	0.00	16,500.00
5	K CHANA MTP 30 KG	0713	1.00	30.00	17,600.00	0.00	5,280.00
6	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00
7	MAIDA 50 KG	1101	5.00	250.00	1,431.00	0.00	7,155.00

<b>Other Charges</b>		Total Qty	20.00	800.00	Basic Amount	48,470.00
Note					Oth.Charges	198.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
111.41	87.00	-	0.41		SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>48,668.00</b>
Rupees Forty Eight Thousand Six Hundred Sixty Eight Only.						

HSN:1101=CGST0%+SGST0% On Rs.14960.00=Tax:0.00, HSN:07

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## 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. & O.E.

This is Computer Generated Invoice