

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: 14/05/2024

Invoice No.: SL1852

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Challan No.:

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	SOOJI 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
2	BESAN 30 KG	110610	5.00	150.00	8,050.00	0.00	12,075.00
3	AATA 30 KG	110100	5.00	130.00	3,050.00	0.00	3,965.00
4	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
5	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
6	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
7	CHANA DAL 30 KG	071390	5.00	150.00	7,700.00	0.00	11,550.00
8	K CHANA MTP 30 KG	071320	1.00	29.10	13,800.00	0.00	4,015.80
9	KALA CHANA 30 KG MTP	071320	5.00	150.00	5,200.00	0.00	7,800.00

Other Charges	Total Qty	33.00	1,009.10	Basic Amount	75,067.80
---------------	-----------	-------	----------	--------------	-----------

Note	Oth.Charges	293.20
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
154.40 139.20 - 0.40	SGST TAX	0.00
Amount Chargeable (In Words): Rupees Seventy Five Thousand Three Hundred Sixty One Only.	Net Amount	75,361.00

HSN:11010000=CGST0%+SGST0% On Rs.7051.94=Tax:0.00,
HSN:110610=CGST0%+SGST0% On Rs.12075.00=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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice