

### 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: 27/06/2024**

Invoice No.:	SL3564
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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	1,561.00	0.00	3,122.00
2	MAIDA 50 KG	110100	5.00	250.00	1,471.00	0.00	7,355.00
3	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
4	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>10.00</b>	<b>440.00</b>	Basic Amount	18,877.00
Note					Oth.Charges	108.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
64.09	44.10	- 0.19			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>18,985.00</b>
Rupees Eighteen Thousand Nine Hundred Eighty Five Only.						

HSN:11010000=CGST0%+SGST0% On Rs.10560.89=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6068.40=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2355.90=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 : 1397003.00 Dr**