

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: 29/07/2024

Invoice No.: SL5002

VPO-LUNIYAWASGONER ROAD, GONER
 LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. 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 | 3.00 | 150.00 | 1,621.00 | 0.00 | 4,863.00 |
| 2 | MAIDA 50 KG | 110100 | 5.00 | 250.00 | 1,611.00 | 0.00 | 8,055.00 |
| 3 | BESAN 30 KG | 110610 | 2.00 | 60.00 | 8,600.00 | 0.00 | 5,160.00 |
| 4 | DALIYA 30 KG | 110100 | 1.00 | 30.00 | 3,250.00 | 0.00 | 975.00 |
| 5 | MASOOR DAL 30 KG | 071340 | 2.00 | 60.00 | 7,700.00 | 0.00 | 4,620.00 |
| 6 | URAD MOGAR 30 KG | 071331 | 2.00 | 60.00 | 12,600.00 | 0.00 | 7,560.00 |
| 7 | MOONG MOGAR 30 KG | 071331 | 3.00 | 90.00 | 10,600.00 | 0.00 | 9,540.00 |
| 8 | CHANA DAL 30 KG | 071390 | 3.00 | 90.00 | 8,300.00 | 0.00 | 7,470.00 |
| 9 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
| 10 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 14,300.00 | 0.00 | 4,290.00 |
| 11 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 7,800.00 | 0.00 | 2,340.00 |
| 12 | SALT MULTAN | 250100 | 1.00 | 50.00 | 260.00 | 0.00 | 260.00 |

| | | | | | |
|---|------------------|--------------|---------------|---------------------|------------------|
| Other Charges | Total Qty | 25.00 | 930.00 | Basic Amount | 57,983.00 |
| Note | | | | Oth.Charges | 252.00 |
| MUDDAT WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 143.98 107.70 0.32 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 58,235.00 |
| Rupees Fifty Eight Thousand Two Hundred Thirty Five Only. | | | | | |

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1636676.00 Dr