

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

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: 02/03/2024

Invoice No.: SL2328

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	7.00	350.00	1,541.00	0.00	10,787.00
2	BESAN 30 KG	1106	5.00	150.00	7,500.00	0.00	11,250.00
3	AATA 30 KG	1101	2.00	52.00	3,050.00	0.00	1,586.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	14,600.00	0.00	8,760.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,100.00	0.00	7,260.00
6	CHOULA MOGAR 30 KG	071335	4.00	120.00	9,500.00	0.00	11,400.00
7	MOONG MOGAR 30 KG	071331	7.00	210.00	11,000.00	0.00	23,100.00
8	CHANA DAL 30 KG	071390	3.00	90.00	7,300.00	0.00	6,570.00
9	RICE GST FREE	1006	2.00	60.00	5,400.00	0.00	3,240.00
10	K CHANA MTP 30 KG	0713	1.00	30.00	10,500.00	0.00	3,150.00
11	K CHANA MTP 30 KG	0713	1.00	30.00	16,800.00	0.00	5,040.00
12	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
13	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00
14	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

Other Charges	Total Qty	39.00	1,272.00	Basic Amount	98,334.00
Note				Oth.Charges	407.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
239.08	167.70	0.22		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	98,741.00
Rupees Ninety Eight Thousand Seven Hundred Forty One Only.					
HSN:1101=CGST0%+SGST0% On Rs.12373.00=Tax:0.00, HSN:11					
<u>Bankers Details :</u>			Scan & Pay 		
JANA SMALL FINANCE BANK LTD					
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590					
<u>Declaration</u>			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.

This is Computer Generated Invoice