

## 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: 05/06/2024

Invoice No.: SL2720

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	MAIDA 50 KG	110100	5.00	250.00	1,421.00	0.00	7,105.00
3	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
4	RAJMA	071333	1.00	28.60	14,200.00	0.00	4,061.20
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	URAD SABUT	071331	1.00	30.00	11,900.00	0.00	3,570.00
7	NARIYAL BORI	080119	3.00	0.00	1,751.00	0.00	5,253.00
8	DHANI GST FREE	100300	1.00	35.20	4,100.00	0.00	1,443.20
9	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
10	RICE GST FREE	100610	5.00	150.00	5,600.00	0.00	8,400.00

Other Charges	Total Qty	26.00	833.80	Basic Amount	54,514.40
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Note

MUDDAT WAGES ROUND OFF

179.74 117.00 - 0.14

Amount Chargeable (In Words ):

Rupees Fifty Four Thousand Eight Hundred Eleven Only.

Oth.Charges 296.60

CGST TAX 0.00

SGST TAX 0.00

Net Amount 54,811.00

HSN:11010000=CGST0%+SGST0% On Rs.10209.14=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.12471.00=Tax:0.00,  
HSN:07133300=CGST0%+SGST0% On Rs.4085.71=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.9238.05=Tax:0.00,  
HSN:08011900=CGST0%+SGST0% On Rs.1751.00=Tax:0.00, HSN:10030000=CGST0%+SGST0% On Rs.4100.00=Tax:0.00,  
HSN:10061000=CGST0%+SGST0% On Rs.5600.00=Tax:0.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 1123517.00 Dr