

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: 08/10/2024

Invoice No.: SL7809

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	CHANA DAL 30 KG	071390	3.00	90.00	9,300.00	0.00	8,370.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
3	MAIDA 50 KG	110100	10.00	500.00	1,701.00	0.00	17,010.00
4	MAIDA 50 KG	110100	3.00	150.00	1,781.00	0.00	5,343.00
5	DALIYA 30 KG	110100	2.00	60.00	3,450.00	0.00	2,070.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
7	NARIYAL BORI	080119	3.00	0.00	2,100.00	0.00	6,300.00
8	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
9	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,600.00	0.00	3,360.00
10	BESAN 30 KG	110610	2.00	60.00	9,400.00	0.00	5,640.00
11	MATAR MTP 30 KG	071310	5.00	150.00	5,400.00	0.00	8,100.00

Other Charges Total Qty 36.00 1,250.00 Basic Amount 75,633.00

Note

MUDDAT WAGES ROUND OFF

239.12 171.00 - 0.12

Amount Chargeable (In Words):

Rupees Seventy Six Thousand Forty Three Only.

Oth.Charges 410.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 76,043.00

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

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 : 1422600.00 Dr