

### 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: 20/04/2024**

**Invoice No.:** SL853

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	ARHAR DAL 30 KG	071360	2.00	60.00	15,800.00	0.00	9,480.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	11,100.00	0.00	16,650.00
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	10,200.00	0.00	6,120.00
4	CHANA DAL 30 KG	071390	4.00	120.00	7,700.00	0.00	9,240.00
5	SOOJI 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
6	MAIDA 50 KG	110100	5.00	250.00	1,511.00	0.00	7,555.00
7	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>22.00</b>	<b>800.00</b>	Basic Amount	56,987.00
Note					Oth.Charges	172.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
77.49	94.50	0.01			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>57,159.00</b>
Rupees Fifty Seven Thousand One Hundred Fifty Nine Only.						

HSN:07136000=CGST0%+SGST0% On Rs.9488.40=Tax:0.00, HSN

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

## 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

