

## 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: 15/04/2024**

Invoice No.: SL587

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

**Broker**

Challan No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	7,850.00	0.00	7,065.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,600.00	0.00	4,560.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,200.00	0.00	4,320.00

<b>Other Charges</b>		Total Qty	7.00	210.00	Basic Amount	15,945.00
Note					Oth.Charges	86.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
56.93	29.40	- 0.33			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>16,031.00</b>
Rupees Sixteen Thousand Thirty One Only.						

HSN:110610=CGST0%+SGST0% On Rs.7112.93=Tax:0.00, HSN:0

**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 Jursdiction Only.

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

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

