

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: 13/05/2024

Invoice No.: SL1807

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 | NARIYAL BORI | 080119 | 2.00 | 0.00 | 1,551.00 | 0.00 | 3,102.00 |
| 2 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 3 | K CHANA MTP 30 KG | 071320 | 1.00 | 29.70 | 13,800.00 | 0.00 | 4,098.60 |
| 4 | CHANA DAL 30 KG | 071390 | 5.00 | 150.00 | 7,700.00 | 0.00 | 11,550.00 |
| 5 | ARHAR DAL 30 KG | 071360 | 2.00 | 60.00 | 15,600.00 | 0.00 | 9,360.00 |
| 6 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 12,600.00 | 0.00 | 3,780.00 |
| 7 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| 8 | MAIDA 50 KG | 110100 | 5.00 | 250.00 | 1,511.00 | 0.00 | 7,555.00 |
| 9 | MAIDA 50 KG | 110100 | 3.00 | 150.00 | 1,411.00 | 0.00 | 4,233.00 |
| 10 | AATA 30 KG | 110100 | 5.00 | 130.00 | 3,050.00 | 0.00 | 3,965.00 |
| 11 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.00 |
| | | | | | | | |

| | | | | | |
|---------------|-----------|-------|--------|--------------|-----------|
| Other Charges | Total Qty | 27.00 | 889.70 | Basic Amount | 55,143.60 |
|---------------|-----------|-------|--------|--------------|-----------|

| | | |
|----------------------------------------------------------------------------------------------|-------------------|------------------|
| Note | Oth.Charges | 259.40 |
| MUDDAT WAGES ROUND OFF | CGST TAX | 0.00 |
| 141.03 118.50 - 0.13 | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Fifty Five Thousand Four Hundred Three Only. | Net Amount | 55,403.00 |

HSN:080119=CGST0%+SGST0% On Rs.3129.51=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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