

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: 14/06/2024

Invoice No.:	SL3066
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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	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
2	AATA 30 KG	110100	2.00	52.00	3,100.00	0.00	1,612.00

Other Charges		Total Qty	3.00	82.00	Basic Amount	5,752.00
Note					Oth.Charges	41.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
28.76	12.60	-	0.36		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	5,793.00
Rupees Five Thousand Seven Hundred Ninety Three Only.						

HSN:071320=CGST0%+SGST0% On Rs.4164.90=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1628.46=Tax:0.00

BANK DETAILS:

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

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. & O.E.

Total Outstanding Balance : 1454758.00 Dr