

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: 08/06/2024

Invoice No.: SL2844

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	MAIDA 50 KG	110100	4.00	200.00	1,421.00	0.00	5,684.00
2	MAIDA 50 KG	110100	4.00	200.00	1,525.00	0.00	6,100.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	16,700.00	0.00	10,020.00
4	MOONG MOGAR 30 KG	071331	4.00	120.00	10,600.00	0.00	12,720.00
5	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
7	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00
8	NARIYAL BORI	080119	3.00	0.00	1,751.00	0.00	5,253.00
9	DHANI GST FREE	100300	1.00	35.00	4,100.00	0.00	1,435.00
10	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00

Other Charges	Total Qty	24.00	791.00	Basic Amount	54,766.00
Note				Oth.Charges	223.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
114.24 108.90 - 0.14				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	54,989.00
Rupees Fifty Four Thousand Nine Hundred Eighty Nine Only.					

HSN:11010000=CGST0%+SGST0% On Rs.12902.19=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.10028.40=Tax:0.00,
HSN:07133100=CGST0%+SGST0% On Rs.21929.40=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2355.90=Tax:0.00,
HSN:080119=CGST0%+SGST0% On Rs.5253.00=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.2455.00=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 : 1244008.00 Dr