

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 27/09/2024

Invoice No.:	SL7309
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VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Broker

Ref. 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	KALA CHANA 30 KG MTP S DANA	071320	3.00	90.00	5,600.00	0.00	5,040.00
2	MATAR MTP 30 KG	071310	3.00	90.00	5,300.00	0.00	4,770.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
4	CHANA DAL 30 KG	071390	4.00	120.00	9,300.00	0.00	11,160.00
5	AATA 30 KG	110100	2.00	60.00	3,450.00	0.00	2,070.00

Other Charges	Total Qty	13.00	390.00	Basic Amount	26,820.00
Note				Oth.Charges	117.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
59.40	57.20	0.40		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	26,937.00
Rupees Twenty Six Thousand Nine Hundred Thirty Seven Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1263770.00 Dr**