

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: 19/06/2024

Invoice No.:	SL3266
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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	CHOULA MOGAR 30 KG	071335	2.00	58.50	10,300.00	0.00	6,025.50
2	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
3	RAJMA	071333	1.00	28.50	14,200.00	0.00	4,047.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
5	NARIYAL BORI	080119	2.00	0.00	1,751.00	0.00	3,502.00

Other Charges		Total Qty	12.00	297.00	Basic Amount	30,644.50
Note MUDDAT WAGES ROUND OFF 37.75 54.00 - 0.25					Oth.Charges	91.50
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Thousand Seven Hundred Thirty Six Only.					Net Amount	30,736.00

HSN:071335=CGST0%+SGST0% On Rs.6033.90=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.12471.00=Tax:0.00,
HSN:07133300=CGST0%+SGST0% On Rs.4071.44=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.4628.40=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

PHONE PAY: 8619675753

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1146601.00 Dr