

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: 30/04/2024

Invoice No.:	SL1246
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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	SOOJI 50 KG	110100	3.00	150.00	1,511.00	0.00	4,533.00
2	MAIDA 50 KG	110100	3.00	150.00	1,411.00	0.00	4,233.00
3	RICE GST FREE	100610	3.00	90.00	6,000.00	0.00	5,400.00
4	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,150.00	0.00	4,635.00
5	RAJMA	071333	1.00	29.10	14,200.00	0.00	4,132.20

Other Charges		Total Qty	13.00	509.10	Basic Amount	22,933.20
Note					Oth.Charges	170.80
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
114.68	56.40	- 0.28			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	23,104.00
Rupees Twenty Three Thousand One Hundred Four Only.						

HSN:11010000=CGST0%+SGST0% On Rs.8836.84=Tax:0.00,

BANK DETAILS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice