

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 COM LUNIYAWAS

Dated: 18/03/2024

Invoice No.:	SL2917
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Challan No.:

LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

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	MOONG MOGAR 30 KG	071331	3.00	90.00	11,000.00	0.00	9,900.00
2	MASOOR DAL 30 KG	071340	3.00	90.00	7,400.00	0.00	6,660.00
3	CHOULA MOGAR 30 KG	071335	3.00	90.00	10,000.00	0.00	9,000.00

Other Charges	Total Qty	9.00	270.00	Basic Amount	25,560.00
Note				Oth.Charges	38.00
WAGES ROUND OFF				CGST TAX	0.00
37.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	25,598.00
Rupees Twenty Five Thousand Five Hundred Ninety Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.9912.60=Tax:0.00, HSN

Bankers Details :

JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.

This is Computer Generated Invoice