

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: 10/06/2024

Invoice No.: SL2883

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	MASOOR DAL 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
3	CHANA DAL 30 KG	071390	5.00	150.00	8,400.00	0.00	12,600.00
4	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
5	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
6	DHANI GST FREE	100300	1.00	35.00	4,100.00	0.00	1,435.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
8	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
9	RICE GST FREE	100610	3.00	90.00	6,400.00	0.00	5,760.00

Other Charges	Total Qty	17.00	515.00	Basic Amount	38,785.00
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Note

MUDDAT WAGES ROUND OFF

88.63 71.70 - 0.33

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Nine Hundred Forty Five Only.

Oth.Charges 160.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 38,945.00

HSN:07134000=CGST0%+SGST0% On Rs.7044.30=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3784.20=Tax:0.00,
HSN:07139010=CGST0%+SGST0% On Rs.12621.00=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.2420.40=Tax:0.00,
HSN:071320,CGST0%+SGST0% On Rs.3150.00=Tax:0.00, HSN:071340,CGST0%+SGST0% On Rs.2340.00=Tax:0.00,
HSN:100610,CGST0%+SGST0% On Rs.5760.00=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 : 1292313.00 Dr