

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: 29/03/2024

Invoice No.: SL3347

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	SOOJI 50 KG	1106	3.00	150.00	1,541.00	0.00	4,623.00
2	MAIDA 50 KG	1101	5.00	250.00	1,451.00	0.00	7,255.00
3	MAIDA 50 KG	1101	5.00	250.00	1,581.00	0.00	7,905.00
4	BESAN 30 KG	1106	11.00	330.00	7,100.00	0.00	23,430.00
5	BESAN 30 KG	1106	5.00	150.00	7,100.00	0.00	10,650.00
6	BESAN 30 KG	1106	4.00	120.00	7,200.00	0.00	8,640.00
7	CHOULA MOGAR 30 KG	071335	4.00	120.00	10,100.00	0.00	12,120.00
8	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
9	K CHANA MTP 30 KG	0713	1.00	30.00	13,800.00	0.00	4,140.00
10	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00
11	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,400.00	0.00	3,120.00
12	CHOULA 30 KG	071335	1.00	30.00	10,400.00	0.00	3,120.00
13	CHANA DAL 30 KG	071390	2.00	60.00	7,000.00	0.00	4,200.00

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

Other Charges	Total Qty	44.00	1,580.00	Basic Amount	93,403.00
Note				Oth.Charges	563.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
374.33 188.70 - 0.03				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	93,966.00
Rupees Ninety Three Thousand Nine Hundred Sixty Six Only.					
<p>HSN:1106=CGST0%+SGST0% On Rs.47677.22=Tax:0.00, HSN:11</p> <p>BANK DETAILS:</p> <p>JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay </p> <p>UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144</p> <p>PHONE PAY: 8619675753</p> <p><u>Declaration</u></p> <p>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.</p> <p>SANWARIA SALES CORPORATION</p> <p>Authorised Signatory</p>					

E. & O.E.

This is Computer Generated Invoice