

## BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



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: 16/02/2024

Invoice No.: SL1808

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	BESAN 30 KG 2+5	1106	7.00	210.00	7,600.00	0.00	15,960.00
2	AATA 30 KG	1101	3.00	78.00	3,050.00	0.00	2,379.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	12,400.00	0.00	7,440.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	14,600.00	0.00	8,760.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
6	RICE GST FREE	1006	2.00	60.00	5,600.00	0.00	3,360.00
7	KALA CHANA 30 KG MTP	0713	1.00	30.00	7,100.00	0.00	2,130.00
8	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,400.00	0.00	3,120.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
10	RAWA	1104	2.00	60.00	3,900.00	0.00	2,340.00
11	URAD DAL 30 KG	071320	1.00	30.00	11,600.00	0.00	3,480.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>24.00</b>	<b>708.00</b>	<b>Basic Amount</b>	<b>56,289.00</b>
Note				<b>Oth.Charges</b>	<b>253.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
152.45 100.80 - 0.25				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>56,542.00</b>
Rupees Fifty Six Thousand Five Hundred Forty Two Only.					

HSN:1106=CGST0%+SGST0% On Rs.15960.00=Tax:0.00, HSN:11

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan &amp; 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory