

### 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: 15/04/2024**

Invoice No.: SL665

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     | MAIDA 50 KG          | 110100   | 3.00 | 150.00 | 1,511.00  | 0.00       | 4,533.00  |
| 2     | BESAN 30 KG          | 110610   | 7.00 | 210.00 | 7,800.00  | 0.00       | 16,380.00 |
| 3     | BESAN 30 KG          | 110610   | 5.00 | 150.00 | 7,800.00  | 0.00       | 11,700.00 |
| 4     | MOONG MOGAR 30 KG    | 071331   | 5.00 | 150.00 | 11,100.00 | 0.00       | 16,650.00 |
| 5     | K CHANA MTP 30 KG    | 071320   | 1.00 | 30.00  | 13,800.00 | 0.00       | 4,140.00  |
| 6     | RICE GST FREE        | 100610   | 2.00 | 60.00  | 5,400.00  | 0.00       | 3,240.00  |
| 7     | NARIYAL BORI         | 080119   | 2.00 | 0.00   | 1,601.00  | 0.00       | 3,202.00  |
| 8     | MATAR MTP 30 KG      | 071310   | 1.00 | 30.00  | 5,200.00  | 0.00       | 1,560.00  |
|       |                      |          |      |        |           |            |           |

|   |                 |           |       |        |                   |                  |
|---|-----------------|-----------|-------|--------|-------------------|------------------|
| <b>Other Charges</b>                                    |                 | Total Qty | 26.00 | 780.00 | Basic Amount      | 61,405.00        |
| Note  |                 |           |       |        | Oth.Charges       | 337.00           |
| MUDDAT  | WAGES ROUND OFF |           |       |        | CGST TAX          | 0.00             |
| 223.78  | 113.70          | - 0.48    |       |        | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words):</b>                    |                 |           |       |        | <b>Net Amount</b> | <b>61,742.00</b> |
| Rupees Sixty One Thousand Seven Hundred Forty Two Only. |                 |           |       |        |                   |                  |

HSN:11010000=CGST0%+SGST0% On Rs.4569.17=Tax:0.00, HSN

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice