

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: 14/10/2024

Invoice No.: SL8087

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. 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	BESAN 30 KG	110610	2.00	60.00	9,200.00	0.00	5,520.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
4	CHANA DAL 30 KG	071390	5.00	150.00	8,900.00	0.00	13,350.00
5	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00
6	RAWA 1+1	110100	2.00	60.00	4,200.00	0.00	2,520.00
7	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
8	SOOJI 50 KG	110100	2.00	100.00	1,800.00	0.00	3,600.00
9	SALT	250100	5.00	250.00	1,180.00	0.00	5,900.00
10	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
11	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
12	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
13	K CHANA MTP 30 KG	071320	1.00	30.00	16,500.00	0.00	4,950.00
14	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
15	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges	Total Qty	28.00	980.00	Basic Amount	68,480.00
Note				Oth.Charges	315.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
187.45 127.40 0.15				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	68,795.00
Rupees Sixty Eight Thousand Seven Hundred Ninety Five Only.					
BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
PHONE PAY: 8619675753 <u>Declaration</u> 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 Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **1177978.00 Dr**