

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: 06/07/2024

| | |
|--------------|--------|
| Invoice No.: | SL3961 |
|--------------|--------|

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 | SOOJI 50 KG | 110100 | 3.00 | 150.00 | 1,581.00 | 0.00 | 4,743.00 |
| 2 | BESAN 30 KG | 110610 | 3.00 | 90.00 | 8,400.00 | 0.00 | 7,560.00 |
| 3 | CHANA DAL 30 KG | 071390 | 5.00 | 150.00 | 8,000.00 | 0.00 | 12,000.00 |
| 4 | RICE GST FREE | 100610 | 2.00 | 60.00 | 5,550.00 | 0.00 | 3,330.00 |
| 5 | URAD SABUT | 071331 | 1.00 | 30.00 | 11,800.00 | 0.00 | 3,540.00 |
| 6 | BHUNGDA | 071390 | 2.00 | 60.00 | 8,500.00 | 0.00 | 5,100.00 |
| 7 | RAWA | 110100 | 1.00 | 30.00 | 3,900.00 | 0.00 | 1,170.00 |
| 8 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 13,800.00 | 0.00 | 4,140.00 |
| | | | | | | | |

| | | | | | | |
|-----------------------------------------------------|-------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 18.00 | 600.00 | Basic Amount | 41,583.00 |
| Note | | | | | Oth.Charges | 224.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 147.92 | 76.50 | - | 0.42 | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 41,807.00 |
| Rupees Forty One Thousand Eight Hundred Seven Only. | | | | | | |

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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

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.

Total Outstanding Balance : 1275405.00 Dr