

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 28/02/2024

Invoice No.:	SL2215
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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	MAIDA 50 KG	1101	8.00	400.00	1,541.00	0.00	12,328.00
2	BESAN 30 KG	1106	2.00	60.00	7,400.00	0.00	4,440.00
3	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges		Total Qty	11.00	490.00	Basic Amount	18,958.00
Note MUDDAT WAGES ROUND OFF 94.79 48.60 - 0.39					Oth.Charges	143.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Nineteen Thousand One Hundred One Only.					Net Amount	19,101.00

HSN:1101=CGST0%+SGST0% On Rs.12328.00=Tax:0.00, HSN:11

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice