

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: 09/05/2024

Invoice No.: SL1627

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	7.00	350.00	1,511.00	0.00	10,577.00
2	BESAN 30 KG	110610	6.00	180.00	7,900.00	0.00	14,220.00
3	AATA 30 KG	110100	5.00	130.00	3,050.00	0.00	3,965.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
5	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
6	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
8	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
9	CHANA DAL 30 KG	071390	5.00	150.00	7,600.00	0.00	11,400.00
10	NARIYAL BORI	080119	5.00	0.00	1,551.00	0.00	7,755.00

Other Charges	Total Qty	37.00	1,080.00	Basic Amount	73,387.00
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Note	Oth.Charges	375.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
208.85 166.50 - 0.35	SGST TAX	0.00
Amount Chargeable (In Words): Rupees Seventy Three Thousand Seven Hundred Sixty Two Only.	Net Amount	73,762.00

HSN:11010000=CGST0%+SGST0% On Rs.14667.22=Tax:0.00,
110610=CGST0%+SGST0% On Rs.14220.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



Declaration

PHONE PAY: 8619675753

- 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