

## 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: 22/04/2024

Invoice No.: SL939

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	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
2	NARIYAL BORI	080119	3.00	0.00	1,601.00	0.00	4,803.00
3	MAIDA 50 KG	110100	5.00	250.00	1,511.00	0.00	7,555.00
4	AATA 30 KG	110100	5.00	130.00	3,050.00	0.00	3,965.00
5	BESAN 30 KG	110610	3.00	90.00	7,800.00	0.00	7,020.00
6	MOONG MOGAR 30 KG	071331	8.00	240.00	11,100.00	0.00	26,640.00
7	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,400.00	0.00	4,860.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
9	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
10	DALIYA 30 KG	110100	2.00	60.00	3,050.00	0.00	1,830.00
11	RICE GST FREE	100610	2.00	60.00	6,000.00	0.00	3,600.00
12	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges Total Qty 36.00 1,070.00 Basic Amount 69,393.00

Note	Oth.Charges	372.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
213.78 158.10 0.12	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	69,765.00
Rupees Sixty Nine Thousand Seven Hundred Sixty Five Only.		

HSN:19041020=CGST0%+SGST0% On Rs.2360.10=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 &amp; Pay



## Declaration

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice