

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 25/06/2024

Invoice No.:	SL3583
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VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Broker

Challan No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,561.00	0.00	3,122.00
2	MAIDA 50 KG	110100	5.00	250.00	1,461.00	0.00	7,305.00
3	AATA 30 KG	110100	2.00	52.00	3,100.00	0.00	1,612.00
4	CHANA DAL 30 KG	071390	5.00	150.00	8,100.00	0.00	12,150.00
5	BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00

Other Charges		Total Qty	15.00	582.00	Basic Amount	26,799.00
Note MUDDAT WAGES ROUND OFF 73.25 65.10 - 0.35					Oth.Charges	138.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Six Thousand Nine Hundred Thirty Seven Only.					Net Amount	26,937.00

HSN:11010000=CGST0%+SGST0% On Rs.12139.10=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.12171.00=Tax:0.00,
HSN:071390=CGST0%+SGST0% On Rs.2627.25=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

PHONE PAY: 8619675753

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.

Total Outstanding Balance : 1318583.00 Dr