

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: 15/07/2024

Invoice No.: SL4351

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Ref. No.:

Phone no. 9660344157

Truck No

Destination LUNIYAWAS

GST NO 08ACPPG6571P1ZR

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 | 5.00 | 250.00 | 1,601.00 | 0.00 | 8,005.00 |
| 2 | CHANA DAL 30 KG | 071390 | 5.00 | 150.00 | 8,100.00 | 0.00 | 12,150.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 5.00 | 150.00 | 10,800.00 | 0.00 | 16,200.00 |
| 4 | BESAN 30 KG | 110610 | 2.00 | 60.00 | 8,500.00 | 0.00 | 5,100.00 |
| 5 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,611.00 | 0.00 | 1,611.00 |
| 6 | AATA 30 KG | 110100 | 6.00 | 180.00 | 3,150.00 | 0.00 | 5,670.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| | | | | | |
|--|------------------|--------------|---------------|---------------------|------------------|
| Other Charges | Total Qty | 24.00 | 840.00 | Basic Amount | 48,736.00 |
| Note | | | | Oth.Charges | 205.00 |
| MUDDAT WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 101.94 102.60 0.46 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 48,941.00 |
| Rupees Forty Eight Thousand Nine Hundred Forty One 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

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. & O.E.

Total Outstanding Balance : 1661463.00 Dr