

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: 02/11/2024

Invoice No.: SL8878

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. 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	1,721.00	0.00	12,047.00
2	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
3	CHANA DAL 30 KG	071390	3.00	90.00	8,600.00	0.00	7,740.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,200.00	0.00	1,560.00
5	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,100.00	0.00	4,590.00
6	RICE GST FREE	100610	2.00	60.00	6,350.00	0.00	3,810.00
7	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00

Other Charges		Total Qty	20.00	760.00	Basic Amount	39,667.00
Note					Oth.Charges	209.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
116.44	92.80	- 0.24			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	39,876.00
Rupees Thirty Nine Thousand Eight Hundred Seventy Six 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

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 : 2017383.00 Dr