

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : SHYAM AND COM LUNIYAWAS**

**Dated: 23/02/2024**

Invoice No.:	SL2056
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Challan No.:

LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

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	1101	5.00	250.00	1,531.00	0.00	7,655.00
2	MOONG MOGAR 30 KG	071331	7.00	210.00	11,000.00	0.00	23,100.00
3	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
4	CHANA DAL 30 KG	071390	3.00	90.00	7,400.00	0.00	6,660.00
5	KABULI CHANA MTP 30 KG	071320	1.00	30.00	17,600.00	0.00	5,280.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
7	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00

<b>Other Charges</b>		Total Qty	22.00	700.00	Basic Amount	58,767.00
Note					Oth.Charges	178.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
80.69	97.50	- 0.19			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>58,945.00</b>
Rupees Fifty Eight Thousand Nine Hundred Forty Five Only.						

HSN:1101=CGST0%+SGST0% On Rs.7655.00=Tax:0.00, HSN:071

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## 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.

This is Computer Generated Invoice