

## 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: 16/04/2024

Invoice No.: SL688

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     | ARHAR DAL 30 KG       | 071360   | 1.00 | 30.00  | 15,800.00 | 0.00       | 4,740.00 |
| 2     | MOONG MOGAR 30 KG     | 071331   | 1.00 | 30.00  | 11,650.00 | 0.00       | 3,495.00 |
| 3     | MOONG MOGAR 30 KG     | 071331   | 3.00 | 90.00  | 11,100.00 | 0.00       | 9,990.00 |
| 4     | CHANA DAL 30 KG       | 071390   | 3.00 | 90.00  | 7,600.00  | 0.00       | 6,840.00 |
| 5     | K CHANA MTP 30 KG     | 071320   | 1.00 | 30.00  | 13,800.00 | 0.00       | 4,140.00 |
| 6     | K CHANA MTP 30 KG     | 071320   | 1.00 | 30.00  | 10,500.00 | 0.00       | 3,150.00 |
| 7     | MALKA 30 KG           | 071340   | 1.00 | 30.00  | 7,600.00  | 0.00       | 2,280.00 |
| 8     | SOOJI 50 KG           | 110100   | 1.00 | 50.00  | 1,521.00  | 0.00       | 1,521.00 |
| 9     | MOONG SABUT 30 KG MTP | 071331   | 1.00 | 30.00  | 10,400.00 | 0.00       | 3,120.00 |
|       |                       |          |      |        |           |            |          |

|  |                  |              |               |                     |                  |
|--|------------------|--------------|---------------|---------------------|------------------|
| <b>Other Charges</b>                                       | <b>Total Qty</b> | <b>13.00</b> | <b>410.00</b> | <b>Basic Amount</b> | <b>39,276.00</b> |
| Note   |                  |              |               | <b>Oth.Charges</b>  | <b>115.00</b>    |
| MUDDAT   | WAGES            | ROUND        | OFF           | <b>CGST TAX</b>     | <b>0.00</b>      |
| 59.66  | 54.90            | 0.44         |               | <b>SGST TAX</b>     | <b>0.00</b>      |
| <b>Amount Chargeable (In Words ):</b>                      |                  |              |               | <b>Net Amount</b>   | <b>39,391.00</b> |
| Rupees Thirty Nine Thousand Three Hundred Ninety One Only. |                  |              |               |                     |                  |

HSN:07136000=CGST0%+SGST0% On Rs.4744.20=Tax:0.00, HSN

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



## Declaration

PHONE PAY: 8619675753

- 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.

SANWARIA SALES CORPORATION

Authorised Signatory