

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: 18/06/2024

Invoice No.: SL3223

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	AATA 30 KG	110100	3.00	78.00	3,100.00	0.00	2,418.00
2	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
4	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
5	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
6	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
7	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00
8	DHANI GST FREE	100300	1.00	35.60	4,100.00	0.00	1,459.60
9	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
10	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
11	RICE GST FREE	100610	2.00	60.00	5,500.00	0.00	3,300.00

Other Charges	Total Qty	19.00	563.60	Basic Amount	36,787.60
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Note	Oth.Charges	183.40
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
103.39 79.80 0.21	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	36,971.00
Rupees Thirty Six Thousand Nine Hundred Seventy One Only.		

HSN:11010000=CGST0%+SGST0% On Rs.4802.79=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.12471.00=Tax:0.00,
HSN:071320=CGST0%+SGST0% On Rs.2355.90=Tax:0.00, HSN:07132000=CGST0%+SGST0% On Rs.3664.20=Tax:0.00,
HSN:110610=CGST0%+SGST0% On Rs.5160.00=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.1020.00=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

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1608849.00 Dr