

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: 03/05/2024

Invoice No.: SL1359

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	BESAN 30 KG	110610	5.00	150.00	7,800.00	0.00	11,700.00
2	MAIDA 50 KG	110100	3.00	150.00	1,511.00	0.00	4,533.00
3	AATA 30 KG	110100	5.00	130.00	3,050.00	0.00	3,965.00
4	MALKA 30 KG	071340	3.00	90.00	7,600.00	0.00	6,840.00
5	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
6	NARIYAL BORI	080119	3.00	0.00	1,551.00	0.00	4,653.00
7	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
8	K CHANA MTP 30 KG	071320	2.00	60.00	13,800.00	0.00	8,280.00
9	AATA	110100	1.00	50.00	1,451.00	0.00	1,451.00

Other Charges	Total Qty	26.00	750.00	Basic Amount	50,002.00
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Note	Oth.Charges	300.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
184.63 115.80 - 0.43	SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifty Thousand Three Hundred Two Only.	Net Amount	50,302.00

HSN:110610=CGST0%+SGST0% On Rs.11779.50=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

Scan & Pay



Declaration

PHONE PAY: 8619675753

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