

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 12/04/2024**

Invoice No.: SL483

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

**Broker**

Challan No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,511.00	0.00	7,555.00
2	AATA 30 KG	110100	4.00	104.00	3,050.00	0.00	3,172.00
3	K CHANA MTP 30 KG	071320	2.00	60.00	13,800.00	0.00	8,280.00
4	BESAN 30 KG	110610	2.00	60.00	7,600.00	0.00	4,560.00
5	RICE GST FREE	100610	2.00	60.00	6,200.00	0.00	3,720.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>15.00</b>	<b>534.00</b>	Basic Amount	27,287.00
Note					Oth.Charges	201.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
136.44	64.50	0.06			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>27,488.00</b>
Rupees Twenty Seven Thousand Four Hundred Eighty Eight Only.						

HSN:11010000=CGST0%+SGST0% On Rs.10819.94=Tax:0.00, HS

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

### 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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

