

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: 26/08/2024

Invoice No.: SL6046

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. 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	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
2	MATAR MTP 30 KG	071310	3.00	90.00	5,100.00	0.00	4,590.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	16,000.00	0.00	4,800.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
6	RICE GST FREE	100610	3.00	90.00	6,200.00	0.00	5,580.00
7	BESAN 30 KG	110610	3.00	90.00	9,700.00	0.00	8,730.00
8	NARIYAL BORI	080119	2.00	0.00	1,851.00	0.00	3,702.00
9	SOOJI 50 KG	110100	3.00	150.00	1,741.00	0.00	5,223.00
10	MAIDA 50 KG	110100	3.00	150.00	1,671.00	0.00	5,013.00

Other Charges	Total Qty	25.00	810.00	Basic Amount	58,638.00
Note				Oth.Charges	331.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
213.70 116.80 0.50				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	58,969.00
Rupees Fifty Eight Thousand Nine Hundred Sixty Nine Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



PHONE PAY: 8619675753

Declaration

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

E. & O.E.

Total Outstanding Balance : 1327155.00 Dr