

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: 12/09/2024

Invoice No.: SL6754

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	MAIDA 50 KG	110100	15.00	750.00	1,601.00	0.00	24,015.00
2	MAIDA 50 KG	110100	5.00	250.00	1,701.00	0.00	8,505.00
3	BESAN 30 KG	110610	3.00	90.00	9,700.00	0.00	8,730.00
4	SOOJI 50 KG	110100	2.00	100.00	1,751.00	0.00	3,502.00
5	BESAN 30 KG	110610	1.00	30.00	9,700.00	0.00	2,910.00
6	DALIYA 30 KG	110100	4.00	120.00	3,400.00	0.00	4,080.00
7	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
9	NARIYAL BORI	080119	3.00	0.00	1,901.00	0.00	5,703.00

Other Charges	Total Qty	36.00	1,430.00	Basic Amount	67,465.00
Note				Oth.Charges	483.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
306.74 176.40 - 0.14				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	67,948.00
Rupees Sixty Seven Thousand Nine Hundred Forty Eight 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 : 1644888.00 Dr