

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 05/11/2024

Invoice No.:	SL8983
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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	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
2	MAIDA 50 KG	110100	8.00	400.00	1,731.00	0.00	13,848.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	15,400.00	0.00	9,240.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,100.00	0.00	15,150.00
5	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
6	CHANA DAL 30 KG	071390	3.00	90.00	8,600.00	0.00	7,740.00
7	K CHANA MTP 30 KG	071320	2.00	60.00	14,000.00	0.00	8,400.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges		Total Qty	26.00	980.00	Basic Amount	68,940.00
Note MUDDAT WAGES ROUND OFF 140.85 120.40 - 0.25					Oth.Charges	261.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Sixty Nine Thousand Two Hundred One Only.					Net Amount	69,201.00

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

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 : 1427186.00 Dr