

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: 06/12/2024

Invoice No.: SL10348

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	1,841.00	0.00	3,682.00
2	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00
3	MAIDA 50 KG	110100	4.00	200.00	1,855.00	0.00	7,420.00
4	AATA 30 KG	110100	5.00	150.00	3,600.00	0.00	5,400.00
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00
6	MOONG DAL 30 KG	071331	3.00	90.00	9,300.00	0.00	8,370.00
7	RICE GST FREE S DANA	100610	2.00	60.00	4,950.00	0.00	2,970.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
9	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00
10	KALA CHANA 30 KG MTP	071320	1.00	30.20	8,200.00	0.00	2,476.40
11	NARIYAL BORI	080119	2.00	0.00	2,150.00	0.00	4,300.00
12	MOONG SABUT 30 KG MTP	071331	2.00	60.00	8,800.00	0.00	5,280.00
13	CHOULA 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
14	RICE GST FREE	100610	5.00	150.00	6,250.00	0.00	9,375.00
15	MATAR MTP 30 KG	071310	5.00	150.00	5,200.00	0.00	7,800.00

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

Other Charges	Total Qty	41.00	1,390.20	Basic Amount	81,518.40
Note				Oth.Charges	597.60
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
407.60 190.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	82,116.00
Rupees Eighty Two Thousand One Hundred Sixteen Only.					
BANK DETAILS:					
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338					
JANA SMALL FINANCE BANK A/C NO 4590020000996098,					
IFSC CODE: JSFB0004590					
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
PHONE PAY: 8619675753					
<u>Declaration</u>					
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 : **2202416.00 Dr**