

### 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: 03/07/2024**

Invoice No.:	SL3824
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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	NARIYAL BORI	080119	3.00	0.00	1,751.00	0.00	5,253.00
2	BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,550.00	0.00	3,330.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
5	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
6	RAJMA	071333	1.00	29.00	14,200.00	0.00	4,118.00
7	BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>239.00</b>	Basic Amount	26,861.00
Note MUDDAT      WAGES    ROUND    OFF 116.01      51.60      0.39					Oth.Charges	168.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees    Twenty Seven Thousand Twenty Nine Only.					<b>Net Amount</b>	<b>27,029.00</b>

**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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 1166437.00 Dr**