

### 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: 13/11/2024**

Invoice No.:	SL9346
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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	MAIDA 50 KG	110100	5.00	250.00	1,875.00	0.00	9,375.00
2	AATA 30 KG	110100	3.00	90.00	3,500.00	0.00	3,150.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00
4	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
5	CHANA DAL 30 KG	071390	5.00	150.00	8,500.00	0.00	12,750.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
7	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,800.00	0.00	5,280.00

<b>Other Charges</b>		Total Qty	20.00	700.00	Basic Amount	46,305.00
Note					Oth.Charges	241.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
150.23	91.00	- 0.23			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>46,546.00</b>
Rupees Forty Six Thousand Five Hundred Forty Six 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

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. &amp; O.E.

**Total Outstanding Balance : 1947973.00 Dr**