

### 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: 04/12/2024**

**Invoice No.:** SL10235

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	1,781.00	0.00	8,905.00
2	CHANA DAL 30 KG	071390	7.00	210.00	8,200.00	0.00	17,220.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	BHUNGDA	071390	1.00	30.00	9,100.00	0.00	2,730.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>20.00</b>	<b>700.00</b>	Basic Amount	48,895.00
<b>Note</b> MUDDAT      WAGES    ROUND    OFF 73.48      91.00      -    0.48					Oth.Charges	164.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees    Forty Nine Thousand Fifty Nine Only.					<b>Net Amount</b>	<b>49,059.00</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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 2084049.00 Dr**