

### 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: 26/09/2024**

Invoice No.: SL7284

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	1,741.00	0.00	8,705.00
2	BESAN 30 KG	110610	2.00	60.00	9,500.00	0.00	5,700.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00

<b>Other Charges</b>	Total Qty	8.00	340.00	Basic Amount	17,465.00
Note				Oth.Charges	126.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
87.33	38.20	0.47		SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>				<b>Net Amount</b>	<b>17,591.00</b>
Rupees Seventeen Thousand Five Hundred Ninety One 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**

## Scan & Pay



**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 : **1759833.00 Dr**