

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 22/10/2024

Invoice No.:	SL8421
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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	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
2	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,600.00	0.00	5,760.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
4	MOONG MOGAR 30 KG	071331	4.00	120.00	10,200.00	0.00	12,240.00
5	MATAR MTP 30 KG	071310	3.00	90.00	5,100.00	0.00	4,590.00
6	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,200.00	0.00	2,501.00
8	RAJMA	071333	1.00	29.50	14,200.00	0.00	4,189.00

Other Charges			Total Qty	15.00	450.00	Basic Amount	40,470.00
Note MUDDAT WAGES ROUND OFF 70.36 66.00 - 0.36						Oth.Charges	136.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words): Rupees Forty Thousand Six Hundred Six Only.						Net Amount	40,606.00

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. & O.E.

Total Outstanding Balance : 1538995.00 Dr