

## 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: 02/10/2024

Invoice No.: SL7514

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	2,100.00	0.00	6,300.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
3	CHANA DAL 30 KG	071390	3.00	90.00	9,300.00	0.00	8,370.00
4	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
5	MOONG MOGAR 30 KG	071331	7.00	210.00	10,600.00	0.00	22,260.00
6	URAD MOGAR 30 KG	071331	3.00	90.00	12,600.00	0.00	11,340.00
7	DALIYA 30 KG	110100	2.00	60.00	3,450.00	0.00	2,070.00
8	RICE GST FREE	100610	3.00	90.00	6,600.00	0.00	5,940.00
9	BESAN 30 KG	110610	2.00	60.00	9,600.00	0.00	5,760.00
10	MAIDA 50 KG	110100	3.00	150.00	1,761.00	0.00	5,283.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>30.00</b>	<b>870.00</b>	<b>Basic Amount</b>	<b>79,083.00</b>
Note				<b>Oth.Charges</b>	<b>278.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
139.67 138.60 - 0.27				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>79,361.00</b>
Rupees Seventy Nine Thousand Three Hundred Sixty One Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 1545914.00 Dr