

## 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: 06/11/2024

Invoice No.: SL9032

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	1,855.00	0.00	9,275.00
2	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,200.00	0.00	4,680.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,000.00	0.00	2,432.00
4	MAUTH MTP	071390	1.00	30.00	7,200.00	0.00	2,160.00
5	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>12.00</b>	<b>460.40</b>	<b>Basic Amount</b>	<b>20,947.00</b>
Note				<b>Oth.Charges</b>	<b>161.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
104.74 55.80 0.46				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>21,108.00</b>
Rupees Twenty One Thousand One Hundred Eight 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 &amp; 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 : 1447399.00 Dr