

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: 30/08/2024

Invoice No.:	SL6234
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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	MAIDA 50 KG	110100	3.00	150.00	1,681.00	0.00	5,043.00
2	AATA 30 KG	110100	4.00	120.00	3,300.00	0.00	3,960.00
3	BESAN 30 KG	110610	3.00	90.00	9,700.00	0.00	8,730.00
4	CHANA DAL 30 KG	071390	3.00	90.00	9,300.00	0.00	8,370.00
5	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
7	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
8	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	5,150.00	0.00	3,090.00

Other Charges		Total Qty	22.00	720.00	Basic Amount	52,413.00
Note					Oth.Charges	215.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
116.42	98.60	- 0.02			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	52,628.00
Rupees Fifty Two Thousand Six Hundred Twenty Eight Only.						

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 : 1487911.00 Dr