

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: 09/08/2024

Invoice No.:	SL5393
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VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Broker

Ref. No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

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	1,611.00	0.00	4,833.00
2	SOOJI 50 KG	110100	1.00	50.00	1,681.00	0.00	1,681.00
3	AATA 30 KG	110100	5.00	150.00	3,150.00	0.00	4,725.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges		Total Qty	10.00	380.00	Basic Amount	13,699.00
Note MUDDAT WAGES ROUND OFF 68.51 46.40 0.09					Oth.Charges	115.00
					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	13,814.00
Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Fourteen 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 : 1539278.00 Dr