

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: 12/10/2024

Invoice No.: SL8035

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	4.00	200.00	1,801.00	0.00	7,204.00
2	MAIDA 50 KG	110100	10.00	500.00	1,701.00	0.00	17,010.00
3	AATA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
5	MOONG MOGAR 30 KG	071331	4.00	120.00	10,600.00	0.00	12,720.00
6	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
7	MATAR MTP 30 KG	071310	2.00	60.00	5,400.00	0.00	3,240.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
9	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00
10	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges	Total Qty	30.00	1,120.00	Basic Amount	65,254.00
Note				Oth.Charges	337.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
193.67 143.60 - 0.27				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	65,591.00
Rupees Sixty Five Thousand Five Hundred Ninety 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 & 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1587696.00 Dr