

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: 11/12/2024

Invoice No.: SL10502

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00
2	SOOJI 50 KG	110100	2.00	100.00	1,850.00	0.00	3,700.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	9,600.00	0.00	14,400.00
4	MATAR MTP 30 KG DANA	071310	3.00	89.40	4,950.00	0.00	4,425.30
5	NARIYAL BORI	080119	2.00	0.00	2,200.00	0.00	4,400.00
6	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	13,200.00	0.00	3,960.00

Other Charges		Total Qty	20.00	679.40	Basic Amount	44,860.30
Note MUDDAT WAGES ROUND OFF 152.31 95.40 - 0.01					Oth.Charges	247.70
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Forty Five Thousand One Hundred Eight Only.					Net Amount	45,108.00

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 : 1835376.00 Dr