

## 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: 06/09/2024

Invoice No.: SL6517

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Ref. No.:

Phone no. 9660344157

Truck No

Destination LUNIYAWAS

GST NO 08ACPPG6571P1ZR

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	1,591.00	0.00	7,955.00
2	MAIDA 50 KG	110100	3.00	150.00	1,691.00	0.00	5,073.00
3	AATA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	16,500.00	0.00	4,950.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,800.00	0.00	2,640.00
8	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
9	POHA LOOSE 30 KG	190410	2.00	60.00	4,200.00	0.00	2,520.00
10	RAJMA	071333	1.00	30.00	14,200.00	0.00	4,260.00
11	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>19.00</b>	<b>730.00</b>	<b>Basic Amount</b>	<b>43,028.00</b>
Note				<b>Oth.Charges</b>	<b>286.00</b>
MUDDAT	WAGES	ROUND	OFF	<b>CGST TAX</b>	<b>0.00</b>
196.25	89.60	0.15		<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>43,314.00</b>
Rupees Forty Three Thousand Three 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 &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 1823650.00 Dr