

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: 14/08/2024

Invoice No.: SL5553

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	SALT	250100	5.00	250.00	1,180.00	0.00	5,900.00
2	MAIDA 50 KG	110100	5.00	250.00	1,551.00	0.00	7,755.00
3	AATA 30 KG	110100	5.00	150.00	3,250.00	0.00	4,875.00
4	CHOULA MOGAR 30 KG	071335	3.00	90.00	9,800.00	0.00	8,820.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
8	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
9	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00

Other Charges	Total Qty	25.00	970.00	Basic Amount	45,771.00
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Note	Oth.Charges	229.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
115.17 114.10 - 0.27	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	46,000.00
Rupees Forty Six Thousand 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

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. & O.E.

Total Outstanding Balance : 1765337.00 Dr