

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: 16/12/2024

Invoice No.: SL10663

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	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
2	CHANA DAL 30 KG	071390	3.00	90.00	8,000.00	0.00	7,200.00
3	MATAR MTP 30 KG	071310	1.00	30.00	4,950.00	0.00	1,485.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
5	URAD SABUT	071331	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges		Total Qty	7.00	210.00	Basic Amount	17,835.00
Note MUDDAT WAGES ROUND OFF 70.28 30.80 - 0.08					Oth.Charges	101.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Seventeen Thousand Nine Hundred Thirty Six Only.					Net Amount	17,936.00

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 : 1998010.00 Dr