

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: 21/12/2024

Invoice No.: SL10878

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	SOOJI 50 KG	110100	5.00	250.00	1,851.00	0.00	9,255.00
2	MAIDA 50 KG	110100	7.00	350.00	1,781.00	0.00	12,467.00
3	DALIYA 30 KG	110100	3.00	90.00	3,500.00	0.00	3,150.00
4	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,500.00	0.00	12,750.00
5	CHOULA MOGAR 30 KG	071335	5.00	150.00	7,800.00	0.00	11,700.00
6	MOONG DAL 30 KG	071331	3.00	90.00	9,300.00	0.00	8,370.00
7	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
8	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00

Other Charges	Total Qty	31.00	1,170.00	Basic Amount	68,342.00
Note				Oth.Charges	390.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
246.62 143.60 - 0.22				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	68,732.00
Rupees Sixty Eight Thousand Seven Hundred Thirty Two 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 : 1506969.00 Dr