

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: 12/11/2024

Invoice No.:	SL9300
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VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:

Truck No

Destination LUNIYAWAS

Transport: KANHA RAM

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	6.00	300.00	1,771.00	0.00	10,626.00
2	MOONG MOGAR 30 KG	071331	6.00	180.00	10,200.00	0.00	18,360.00
3	BESAN 30 KG	110610	5.00	150.00	8,700.00	0.00	13,050.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.60	8,000.00	0.00	2,448.00
5	NARIYAL BORI	080119	3.00	0.00	2,100.00	0.00	6,300.00

Other Charges				Total Qty	21.00	660.60	Basic Amount	50,784.00
Note							Oth.Charges	216.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
6.00	108.99	100.80	0.21				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	51,000.00
Rupees Fifty One 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

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 : 1901427.00 Dr