

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: 08/07/2024

Invoice No.: SL4046

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	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
3	NARIYAL BORI	080119	4.00	0.00	1,751.00	0.00	7,004.00
4	BESAN 30 KG 3+3	110610	6.00	180.00	8,500.00	0.00	15,300.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
7	MOONG MOGAR 30 KG	071331	3.00	90.00	10,700.00	0.00	9,630.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00

Other Charges	Total Qty	19.00	450.00	Basic Amount	51,404.00
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Note	Oth.Charges	252.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
165.22 87.00 - 0.22	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	51,656.00
Rupees Fifty One Thousand Six Hundred Fifty Six 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 : 1344367.00 Dr