

## 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: 27/10/2024

Invoice No.: SL8695

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	MAIDA 50 KG	110100	7.00	350.00	1,721.00	0.00	12,047.00
2	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
3	CHOULA MOGAR 30 KG	071335	3.00	90.00	9,600.00	0.00	8,640.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	15,400.00	0.00	9,240.00
5	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
6	MASOOR DAL 30 KG	071340	3.00	90.00	7,700.00	0.00	6,930.00
7	CHANA DAL 30 KG	071390	5.00	147.40	8,600.00	0.00	12,676.40
8	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,200.00	0.00	2,501.00
9	CHOULA 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
10	MOONG SABUT 30 KG MTP	071331	1.00	30.00	8,900.00	0.00	2,670.00
11	K CHANA MTP 30 KG	071320	1.00	30.00	15,500.00	0.00	4,650.00
12	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
13	K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00
14	KALA CHANA 30 KG MTP	071320	10.00	300.00	5,100.00	0.00	15,300.00
15	RICE GST FREE	100610	5.00	150.00	6,350.00	0.00	9,525.00
16	MATAR MTP 30 KG	071310	3.00	90.00	5,100.00	0.00	4,590.00
17	MOONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00

<b>Other Charges</b>	Total Qty	51.00	1,667.90	Basic Amount	118,379.40
Note				Oth.Charges	547.60
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
318.83	228.60	0.17		SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>118,927.00</b>
Rupees One Lakh Eighteen Thousand Nine Hundred Twenty Seven (					
<b>BANK DETAILS:</b> CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
<b>PHONE PAY: 8619675753</b> <u>Declaration</u> 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.				<b>SANWARIA SALES CORPORATION</b>  Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **1807243.00 Dr**