

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 02/09/2024**

Invoice No.:	SL6321
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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	4.00	200.00	1,741.00	0.00	6,964.00
2	MAIDA 50 KG	110100	5.00	250.00	1,581.00	0.00	7,905.00
3	MAIDA 50 KG	110100	2.00	100.00	1,681.00	0.00	3,362.00
4	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00
5	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
6	CHANA DAL 30 KG	071390	11.00	330.00	9,400.00	0.00	31,020.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	16,600.00	0.00	4,980.00
8	RAWA	110100	2.00	60.00	4,100.00	0.00	2,460.00

<b>Other Charges</b>		Total Qty	<b>32.00</b>	<b>1,180.00</b>	Basic Amount	78,411.00
Note					Oth.Charges	305.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
157.46	147.40	0.14			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>78,716.00</b>
Rupees Seventy Eight Thousand Seven Hundred Sixteen 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 1618371.00 Dr**