

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: 06/08/2024

Invoice No.: SL5294

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	2.00	100.00	1,611.00	0.00	3,222.00
2	MAIDA 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	NARIYAL BORI	080119	2.00	0.00	1,801.00	0.00	3,602.00

Other Charges		Total Qty	12.00	380.00	Basic Amount	28,766.00
Note MUDDAT WAGES ROUND OFF 64.63 55.20 0.17					Oth.Charges	120.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Eight Hundred Eighty Six Only.					Net Amount	28,886.00

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 : 1421656.00 Dr