

**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: 23/10/2024**

Invoice No.:	SL8472
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VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

**Broker**

Ref. No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

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	CHANA DAL 30 KG	071390	5.00	150.00	8,900.00	0.00	13,350.00
3	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
4	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>15.00</b>	<b>590.00</b>	Basic Amount	33,587.00
Note					Oth.Charges	171.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
101.19	70.20	-	0.39		SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>33,758.00</b>
Rupees Thirty Three Thousand Seven Hundred Fifty Eight Only.						

**BANK DETAILS:**

**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**

## Scan & Pay



**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. &amp; O.E.

**Total Outstanding Balance : 1574894.00 Dr**