

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 31/10/2024

Invoice No.: SL8859

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	1,821.00	0.00	12,747.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
3	MASOOR DAL 30 KG	071340	3.00	90.00	7,700.00	0.00	6,930.00
4	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,800.00	0.00	5,880.00
5	CHOULA 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00
6	CHOULA MOGAR 30 KG	071335	5.00	150.00	9,600.00	0.00	14,400.00

Other Charges		Total Qty	24.00	860.00	Basic Amount	60,297.00
Note MUDDAT WAGES ROUND OFF 118.34 109.80 - 0.14					Oth.Charges	228.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Sixty Thousand Five Hundred Twenty Five Only.					Net Amount	60,525.00

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1962978.00 Dr