

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: 17/09/2024

Invoice No.: SL6969

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	5.00	250.00	1,701.00	0.00	8,505.00
2	MAIDA 50 KG	110100	5.00	250.00	1,601.00	0.00	8,005.00
3	URAD MOGAR 30 KG	071331	3.00	90.00	12,600.00	0.00	11,340.00
4	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
5	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
6	BESAN 30 KG	110610	2.00	60.00	9,500.00	0.00	5,700.00

Other Charges Total Qty 22.00 860.00 Basic Amount 55,570.00

Note

MUDDAT WAGES ROUND OFF

111.06 102.80 0.14

Amount Chargeable (In Words):

Rupees Fifty Five Thousand Seven Hundred Eighty Four Only.

Oth.Charges 214.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 55,784.00

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1376852.00 Dr