

### 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: 17/09/2024**

Invoice No.:	SL6969
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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	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

<b>Other Charges</b>		<b>Total Qty</b>	<b>20.00</b>	<b>800.00</b>	<b>Basic Amount</b>	<b>49,870.00</b>
Note					<b>Oth.Charges</b>	<b>177.00</b>
MUDDAT	WAGES	ROUND	OFF		<b>CGST TAX</b>	<b>0.00</b>
82.56	94.00	0.44			<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>50,047.00</b>
Rupees Fifty Thousand Forty Seven 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 : 1371115.00 Dr**