

### 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: 04/10/2024**

Invoice No.:	SL7641
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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	BESAN 30 KG	110610	3.00	90.00	9,500.00	0.00	8,550.00
2	BESAN 30 KG	110610	3.00	90.00	9,500.00	0.00	8,550.00
3	CHANA DAL 30 KG	071390	6.00	180.00	9,300.00	0.00	16,740.00
4	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
5	RICE GST FREE	100610	3.00	90.00	6,600.00	0.00	5,940.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
7	AATA 30 KG	110100	2.00	60.00	3,450.00	0.00	2,070.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>21.00</b>	<b>630.00</b>	Basic Amount	50,610.00
<b>Note</b> MUDDAT      WAGES    ROUND    OFF 137.55      92.40      0.05					Oth.Charges	230.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees   Fifty Thousand Eight Hundred Forty Only.					<b>Net Amount</b>	<b>50,840.00</b>

**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 : 1677934.00 Dr**