

### 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: 13/07/2024**

**Invoice No.:** SL4296

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	1,601.00	0.00	8,005.00
2	MOONG MOGAR 30 KG	071331	4.00	120.00	10,800.00	0.00	12,960.00
3	CHANA DAL 30 KG	071390	5.00	150.00	8,100.00	0.00	12,150.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
7	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>18.00</b>	<b>640.00</b>	Basic Amount	45,805.00
Note MUDDAT      WAGES    ROUND OFF 67.03      77.10      -    0.13						Oth.Charges	144.00
						CGST TAX	0.00
						SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees    Forty Five Thousand Nine Hundred Forty Nine Only.						<b>Net Amount</b>	<b>45,949.00</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 : 1603518.00 Dr**