

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: 16/11/2024

Invoice No.: SL9461

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	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
2	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00
3	BESAN 30 KG	110610	4.00	120.00	8,400.00	0.00	10,080.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
5	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
6	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	5,200.00	0.00	3,120.00
7	POHA LOOSE 30 KG	190410	2.00	60.00	4,200.00	0.00	2,520.00
8	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
9	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00

Other Charges	Total Qty	27.00	920.00	Basic Amount	59,467.00
Note				Oth.Charges	345.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
220.84 124.60 - 0.44				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	59,812.00
Rupees Fifty Nine Thousand Eight Hundred Twelve 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2068664.00 Dr