

## 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: 29/08/2024

Invoice No.: SL6199

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	7.00	350.00	1,581.00	0.00	11,067.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,800.00	0.00	2,640.00
5	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	5,100.00	0.00	3,060.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
7	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
8	CHOULA 30 KG	071335	1.00	30.00	12,500.00	0.00	3,750.00
9	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
10	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
11	RICE GST FREE KESAR	100610	3.00	90.00	6,200.00	0.00	5,580.00
12	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,200.00	0.00	4,680.00
13	AATA 30 KG	110100	2.00	60.00	3,300.00	0.00	1,980.00

SHREE GIRRAJ MAHARAJ KI JAI  
**BILL OF SUPPLY**

CREDIT

<b>Other Charges</b>	Total Qty	28.00	980.00	Basic Amount	57,177.00
Note				Oth.Charges	345.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
217.19 127.40 0.41				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>57,522.00</b>
Rupees Fifty Seven Thousand Five Hundred Twenty Two Only.					
<b>BANK DETAILS:</b> CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
<b>PHONE PAY: 8619675753</b> <u>Declaration</u> 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.				  <b>SANWARIA SALES CORPORATION</b> Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **1435283.00 Dr**