

## 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: 20/02/2025

Invoice No.: SL13864

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	13.00	650.00	1,781.00	0.00	23,153.00
2	SOOJI 50 KG	110100	2.00	100.00	1,951.00	0.00	3,902.00
3	BESAN 30 KG	110610	5.00	150.00	7,500.00	0.00	11,250.00
4	BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00
5	MOONG MOGAR 30 KG	071331	8.00	240.00	10,200.00	0.00	24,480.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	RAJMA	071333	1.00	30.00	12,800.00	0.00	3,840.00
8	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
10	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
11	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
12	CHANA DAL 30 KG	071390	5.00	150.00	7,100.00	0.00	10,650.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>43.00</b>	<b>1,530.00</b>	<b>Basic Amount</b>	<b>98,195.00</b>
Note				<b>Oth.Charges</b>	<b>621.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
419.28 201.40 0.32				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>98,816.00</b>
Rupees Ninety Eight Thousand Eight Hundred Sixteen Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 1911528.00 Dr