

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: 26/02/2025

Invoice No.: SL14199

VPO-LUNIYAWASGONER ROAD, GONER
 LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: 1137

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	1,981.00	0.00	9,905.00
2	MAIDA 50 KG	110100	5.00	250.00	1,851.00	0.00	9,255.00
3	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
8	MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
9	RICE GST FREE	100610	2.00	60.00	5,800.00	0.00	3,480.00

Other Charges	Total Qty	25.00	950.00	Basic Amount	55,385.00
Note				Oth.Charges	276.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
160.39 116.00 - 0.39				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	55,661.00
Rupees Fifty Five Thousand Six Hundred Sixty One 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 : 2244280.00 Dr