

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: 24/02/2025

Invoice No.: SL14041

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Ref. No.:

Phone no. 9660344157

Truck No

Destination LUNIYAWAS

GST NO 08ACPPG6571P1ZR

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	11,800.00	0.00	7,080.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
6	MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
8	MAIDA 50 KG	110100	5.00	250.00	1,981.00	0.00	9,905.00
9	AATA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
10	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
11	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00

Other Charges	Total Qty	24.00	760.00	Basic Amount	54,690.00
Note				Oth.Charges	252.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
140.56 111.80 - 0.36				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	54,942.00
Rupees Fifty Four Thousand Nine Hundred Forty Two 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

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. & O.E.

Total Outstanding Balance : 2141018.00 Dr