

**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: 04/03/2025**

**Invoice No.:** SL14462

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

**Broker**

Ref. No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

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	3.00	150.00	1,881.00	0.00	5,643.00
3	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>460.00</b>	Basic Amount	17,888.00
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 89.45                      48.80                      -    0.25					Oth.Charges	138.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees   Eighteen Thousand Twenty Six Only.					<b>Net Amount</b>	<b>18,026.00</b>

**BANK DETAILS:**

**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

## Scan & Pay



**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **1698982.00 Dr**