

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 01/03/2025

Invoice No.: SL14312

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: 1186

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	1,881.00	0.00	9,405.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,300.00	0.00	15,450.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00

Other Charges		Total Qty	17.00	710.00	Basic Amount	40,130.00
Note					Oth.Charges	265.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
184.01	80.80	0.19			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	40,395.00
Rupees Forty Thousand Three Hundred Ninety Five 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2507050.00 Dr