

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: 05/02/2025

Invoice No.: SL13143

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	MATAR MTP 30 KG	071310	3.00	90.00	4,950.00	0.00	4,455.00
2	RICE GST FREE	100610	2.00	60.00	6,050.00	0.00	3,630.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
5	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
7	MAIDA 50 KG	110100	5.00	250.00	1,791.00	0.00	8,955.00

Other Charges		Total Qty	15.00	550.00	Basic Amount	32,895.00
Note					Oth.Charges	168.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
99.39	69.00	- 0.39			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	33,063.00
Rupees Thirty Three Thousand Sixty Three 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 : 2156654.00 Dr