

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: 13/03/2025

Invoice No.: SL14985

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: 8957

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	AATA 30 KG	110100	3.00	90.00	3,800.00	0.00	3,420.00
2	MASOOR DAL 30 KG	071340	3.00	90.00	9,600.00	0.00	8,640.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00
4	CHANA DAL 30 KG	071390	3.00	90.00	7,000.00	0.00	6,300.00
5	NARIYAL BORI	080119	1.00	0.00	2,250.00	0.00	2,250.00

Other Charges		Total Qty	13.00	360.00	Basic Amount	29,880.00
Note MUDDAT WAGES ROUND OFF 71.55 58.80 - 0.35					Oth.Charges	130.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Thousand Ten Only.					Net Amount	30,010.00

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 : 2147258.00 Dr