

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: 06/02/2025

Invoice No.: SL13190

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	BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00
2	BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00
3	K CHANA MTP 30 KG	071320	1.00	30.30	14,500.00	0.00	4,393.50
4	MOONG DAL 30 KG	071331	3.00	90.00	9,500.00	0.00	8,550.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
7	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00

Other Charges	Total Qty	22.00	660.30	Basic Amount	59,353.50
Note				Oth.Charges	240.50
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
143.47 96.80 0.23				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	59,594.00
Rupees Fifty Nine Thousand Five Hundred Ninety Four Only.					

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2224786.00 Dr