

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: 03/02/2025

Invoice No.: SL13034

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	BESAN 30 KG	110610	3.00	90.00	7,300.00	0.00	6,570.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,600.00	0.00	2,280.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	RAWA	110100	1.00	30.00	4,400.00	0.00	1,320.00
5	SALT	250100	3.00	150.00	1,280.00	0.00	3,840.00

Other Charges		Total Qty	9.00	330.00	Basic Amount	16,170.00
Note MUDDAT WAGES ROUND OFF 80.85 41.40 - 0.25					Oth.Charges	122.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Sixteen Thousand Two Hundred Ninety Two Only.					Net Amount	16,292.00

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 : 2080926.00 Dr