

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: 22/02/2025

Invoice No.: SL13967

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	MOONG MOGAR 30 KG	071331	8.00	240.00	10,200.00	0.00	24,480.00
2	URAD MOGAR 30 KG	071331	4.00	120.00	12,300.00	0.00	14,760.00
3	CHANA DAL 30 KG	071390	5.00	150.00	7,100.00	0.00	10,650.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	11,100.00	0.00	6,660.00
5	MAIDA 50 KG	110100	15.00	750.00	1,851.00	0.00	27,765.00
6	MAIDA 50 KG	110100	13.00	650.00	1,981.00	0.00	25,753.00
7	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
8	RAWA 1X3	110100	3.00	90.00	4,400.00	0.00	3,960.00
9	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
10	K CHANA MTP 30 KG	071320	2.00	60.00	14,500.00	0.00	8,700.00
11	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	4,850.00	0.00	2,910.00
12	MOONG DAL 30 KG	071331	2.00	60.00	9,550.00	0.00	5,730.00
13	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
14	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,200.00	0.00	4,920.00
15	SOOJI 50 KG	110100	1.00	50.00	1,951.00	0.00	1,951.00

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

Other Charges	Total Qty	62.00	2,440.00	Basic Amount	144,809.00
Note				Oth.Charges	740.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
450.01	290.20	-	0.21	SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	145,549.00
Rupees One Lakh Forty Five Thousand Five Hundred Forty Nine On					
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					
PHONE PAY: 8619675753 <u>Declaration</u> 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 Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **2077554.00 Dr**