

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: 18/02/2025

Invoice No.: SL13765

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Ref. No.:

Phone no. 9660344157

Truck No

Destination LUNIYAWAS

GST NO 08ACPPG6571P1ZR

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,801.00	0.00	9,005.00
2	MAIDA 50 KG	110100	3.00	150.00	1,971.00	0.00	5,913.00
3	K CHANA MTP 30 KG	071320	1.00	30.20	14,500.00	0.00	4,379.00
4	AATA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
7	MOONG MOGAR 30 KG	071331	3.00	90.00	10,100.00	0.00	9,090.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00

Other Charges	Total Qty	18.00	700.20	Basic Amount	43,207.00
Note				Oth.Charges	255.00
MUDDAT	WAGES ROUND OFF			CGST TAX	0.00
170.60	84.00	0.40		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	43,462.00
Rupees Forty Three Thousand Four Hundred Sixty Two 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1788595.00 Dr