

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: 27/02/2025

Invoice No.: SL14272

VPO-LUNIYAWASGONER ROAD, GONER
 LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: 1180

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	MAIDA 50 KG	110100	4.00	200.00	1,981.00	0.00	7,924.00
2	BESAN 30 KG	110610	5.00	150.00	7,400.00	0.00	11,100.00
3	AATA 30 KG	110100	2.00	60.00	3,900.00	0.00	2,340.00
4	NARIYAL BORI	080119	3.00	0.00	2,250.00	0.00	6,750.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
6	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
7	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
8	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
9	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
10	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges	Total Qty	28.00	830.00	Basic Amount	65,854.00
Note				Oth.Charges	323.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
193.07 130.40 - 0.47				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	66,177.00
Rupees Sixty Six Thousand One Hundred Seventy Seven 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 : 2335243.00 Dr