

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: 26/02/2025

Invoice No.: SL14179

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Ref. No.: 1124

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	BESAN 30 KG	110610	5.00	150.00	7,500.00	0.00	11,250.00
2	SOOJI 50 KG	110100	2.00	100.00	1,981.00	0.00	3,962.00

Other Charges			Total Qty	7.00	250.00	Basic Amount	15,212.00
Note						Oth.Charges	108.00
MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
76.06	32.00	- 0.06				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	15,320.00
Rupees Fifteen Thousand Three Hundred Twenty 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

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2203939.00 Dr