

## 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: 05/03/2025

Invoice No.: SL14523

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	AATA 30 KG	110100	3.00	90.00	3,900.00	0.00	3,510.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,500.00	0.00	4,050.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
6	RAWA	110100	2.00	60.00	4,500.00	0.00	2,700.00
7	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
8	ARHAR DAL 30 KG	071360	2.00	60.00	11,100.00	0.00	6,660.00
9	CHANA DAL 30 KG	071390	4.00	120.00	7,100.00	0.00	8,520.00
10	MOONG DAL 30 KG	071331	2.00	60.00	9,550.00	0.00	5,730.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>22.00</b>	<b>660.00</b>	<b>Basic Amount</b>	<b>53,070.00</b>
Note				<b>Oth.Charges</b>	<b>181.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
84.30 96.80 - 0.10				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>53,251.00</b>
Rupees Fifty Three Thousand Two Hundred Fifty One Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 1766835.00 Dr