BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6	Original

FSSAI No. 12224026000019

Rinku : 99506-96449

UDYAM- RJ-17-0322046

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS	Dated: 08/02/2025	Invoice No.:	SL13299

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Ref. No..: SSC/10797

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	**MOONG MOGAR 30 KG**	071331	7.00	210.00	10,200.00	0.00	21,420.00
2	**RICE GST FREE**	100610	2.00	60.00	5,950.00	0.00	3,570.00
3	**MATAR MTP 30 KG**	071310	2.00	60.00	4,950.00	0.00	2,970.00
4	**MAUTH MTP**	071390	1.00	30.00	6,700.00	0.00	2,010.00
5	**KALA CHANA 30 KG MTP**	071320	1.00	30.00	7,600.00	0.00	2,280.00
6	**MAIDA 50 KG**	110100	7.00	350.00	1,761.00	0.00	12,327.00
7	**AATA 30 KG**	110100	2.00	60.00	3,800.00	0.00	2,280.00
8	**CHOULA MOGAR 30 KG**	071335	2.00	60.00	8,200.00	0.00	4,920.00
9	**POHA LOOSE 30 KG**	190410	2.00	60.00	4,000.00	0.00	2,400.00

Other Charges	Total Qty	**26.00**	**920.00**	Basic Amount	54,177.00

Note		Oth.Charges	282.00
MUDDAT WAGES ROUND OFF		CGST TAX	0.00
163.79 118.60 − 0.39		SGST TAX	0.00
Amount Chargeable (In Words):			
Rupees Fifty Four Thousand Four Hundred Fifty Nine Only.		**Net Amount**	**54,459.00**

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.   Total Outstanding Balance : **2333503.00 Dr**