

**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: 10/03/2025**

Invoice No.: SL14727

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

**Broker**

Ref. No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,300.00	0.00	4,380.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	CHANA DAL 30 KG	071390	5.00	150.00	7,100.00	0.00	10,650.00
4	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
5	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>15.00</b>	<b>450.00</b>	Basic Amount	32,550.00
Note MUDDAT            WAGES    ROUND    OFF 43.50            66.00            0.50					Oth.Charges	110.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees    Thirty Two Thousand Six Hundred Sixty Only.					<b>Net Amount</b>	<b>32,660.00</b>

**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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 1918757.00 Dr**