

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 18/03/2025

Invoice No.: SL15154

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	SOOJI 50 KG	110100	5.00	250.00	1,871.00	0.00	9,355.00
2	MAIDA 50 KG	110100	5.00	250.00	1,751.00	0.00	8,755.00
3	URAD DAL 30 KG	071320	2.00	60.00	10,700.00	0.00	6,420.00
4	BESAN 30 KG	110610	5.00	150.00	6,950.00	0.00	10,425.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
6	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,300.00	0.00	7,470.00
7	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00

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Other Charges		Total Qty	23.00	890.00	Basic Amount	51,455.00
Note					Oth.Charges	282.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
174.79	107.20	0.01			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	51,737.00
Rupees Fifty One Thousand Seven Hundred Thirty Seven 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2331534.00 Dr