

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: 27/01/2025

Invoice No.: SL12695

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	SOOJI 50 KG	110100	3.00	150.00	1,831.00	0.00	5,493.00
2	MAIDA 50 KG	110100	10.00	500.00	1,921.00	0.00	19,210.00
3	MAIDA 50 KG	110100	5.00	250.00	1,831.00	0.00	9,155.00
4	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
5	CHANA DAL 30 KG	071390	3.00	90.00	7,200.00	0.00	6,480.00
6	KALA CHANA 30 KG MTP S DANA	071320	3.00	90.00	4,950.00	0.00	4,455.00

Other Charges		Total Qty	26.00	1,140.00	Basic Amount	52,173.00
Note					Oth.Charges	386.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
260.88	125.20	- 0.08			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	52,559.00
Rupees Fifty Two Thousand Five Hundred Fifty Nine 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 : 1734463.00 Dr