

## 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: 17/02/2025

Invoice No.: SL13708

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: SSC/10900

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	MAIDA 50 KG	110100	6.00	300.00	1,781.00	0.00	10,686.00
2	MAIDA 50 KG	110100	3.00	150.00	1,961.00	0.00	5,883.00
3	SOOJI 50 KG	110100	2.00	100.00	1,901.00	0.00	3,802.00
4	BESAN 30 KG 2+1	110610	3.00	90.00	7,500.00	0.00	6,750.00
5	URAD MOGAR 30 KG	071331	3.00	90.00	12,300.00	0.00	11,070.00
6	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
7	MOONG DAL 30 KG	071331	4.00	120.00	9,550.00	0.00	11,460.00
8	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
9	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
10	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
11	KALA CHANA 30 KG MTP	071320	2.00	60.00	4,850.00	0.00	2,910.00
12	K CHANA MTP 30 KG	071320	1.00	30.20	14,500.00	0.00	4,379.00
13	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00

<b>Other Charges</b>	Total Qty	38.00	1,360.20	Basic Amount	93,645.00
Note				Oth.Charges	514.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
340.59 173.80 - 0.39				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>94,159.00</b>
Rupees Ninety Four Thousand One Hundred Fifty Nine Only.					
<b>BANK DETAILS:</b> CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
<b>PHONE PAY: 8619675753</b> <u>Declaration</u> 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.				<b>SANWARIA SALES CORPORATION</b>  Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **1724281.00 Dr**