

### 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: 04/02/2025**

**Invoice No.:** SL13081

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Broker	
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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	MAIDA 50 KG	110100	10.00	500.00	1,891.00	0.00	18,910.00
2	BESAN 30 KG	110610	3.00	90.00	7,400.00	0.00	6,660.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	4,950.00	0.00	2,970.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>17.00</b>	<b>710.00</b>	Basic Amount	34,780.00
<b>Note</b>					Oth.Charges	255.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
173.90	80.80	0.30			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>35,035.00</b>
Rupees Thirty Five Thousand Thirty Five Only.						

**BANK DETAILS:**

**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

## Scan & Pay



**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. &amp; O.E.

Total Outstanding Balance : **2117245.00 Dr**