

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 : MAHALAXMI TRADERS MAHESH
NAGAR

Dated: 08/03/2025

Invoice No.: SL14710

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	URAD DAL 30 KG	071320	1.00	30.00	9,600.00	0.00	2,880.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,750.00	0.00	2,325.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	8,300.00	0.00	2,490.00

Other Charges	Total Qty	6.00	180.00	Basic Amount	15,945.00
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Note	Oth.Charges	26.00
WAGES ROUND OFF	CGST TAX	0.00
26.40 - 0.40	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	15,971.00
Rupees Fifteen Thousand Nine Hundred Seventy One 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 116487.00 Dr