

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : MANGALAM NAINWA**

**Dated: 14/02/2025**

**Invoice No.:** SL13603

Shop No.5, Bundi Road

NAINWA

Phone no.

GST NO 08AHWPJ6725A1Z6

**Ref. No.:**

Truck No

Destination	NAINWA
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**Transport:** TIWARI TRANSPORT

**Broker** DL GANESH JAIN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA LAXMI BHOG 45 K	110100	5.00	225.00	1,731.00	0.00	8,655.00
2	AATA 30 KG SARTI	110100	2.00	60.00	3,800.00	0.00	2,280.00
3	MAIDA 50 KG DOUBLE TALWAR	110100	5.00	250.00	1,961.00	0.00	9,805.00
4	SOOJI 50 KG ADINATH	110100	1.00	50.00	1,921.00	0.00	1,921.00
5	BESAN 30 KG LAXMI BHOG KHA	110610	2.00	60.00	8,200.00	0.00	4,920.00
6	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>705.00</b>	Basic Amount	33,821.00
Note								Oth.Charges	754.00
DALALI	MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	0.00
53.20	169.12	81.40	450.00	0.28				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>34,575.00</b>
Rupees Thirty Four Thousand Five Hundred Seventy 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 43438.00 Dr**