

**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 : SHIV KIRANA STORE JAMWA  
RAMGARH

**Dated: 19/03/2025**

**Invoice No.:** SL15193

Ref. No.:

RAMGARH

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	60.00	1,155.00	0.00	2,310.00
2	MAIDA 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00
3	MAIDA 30 KG	110100	1.00	30.00	1,065.00	0.00	1,065.00
4	BESAN 30 KG	110610	2.00	60.00	7,200.00	0.00	4,320.00
5	BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>230.00</b>	Basic Amount	11,576.00
Note MUDDAT            WAGES    ROUND    OFF 57.89            32.60            -    0.49					Oth.Charges	90.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees Eleven Thousand Six Hundred Sixty Six Only.					<b>Net Amount</b>	<b>11,666.00</b>

**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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **60618.00 Dr**