

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : RAJESH KUMAR TAMBI RAMGANJ

Dated: 27/02/2025

Invoice No.: SL14262

216RAMGANJ BAZAR,, ramganj bazar

JAIPUR

Phone no.

GST NO 08ABEPT1975A1ZO

Ref. No.: 1170

Truck No	SONU
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Destination JAIPUR

Transport: SELF

Broker DL RAM SHARMA

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00

Other Charges	Total Qty	3.00	90.00	Basic Amount	8,910.00
Note				Oth.Charges	13.00
WAGES ROUND OFF				CGST TAX	0.00
13.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,923.00
Rupees Eight Thousand Nine Hundred Twenty Three 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. & O.E.

Total Outstanding Balance : **8923.00 Dr**