

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 : RAJESH KIRANA STORE KHAWA RANI
JI

Dated: 07/03/2025

Invoice No.: SL14625

Ref. No.:

KHAWARANI JI

Phone no. 9928661810

GST NO UnRegistered

Truck No

Destination KHAWARANI JI

Transport: PRAHLAD

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00

Other Charges	Total Qty	3.00	90.00	Basic Amount	8,985.00
----------------------	-----------	-------------	--------------	--------------	----------

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	8,998.00
Rupees Eight Thousand Nine Hundred Ninety Eight 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

- 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 : 9032.00 Dr