

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211 SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 26/02/2025

Invoice No.: SL14192

Ref. No.:

Truck No

Destination	LAL KOTHI
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Transport:	RAMESH
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	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges		Total Qty	1.00	30.00	Basic Amount	2,310.00
Note					Oth.Charges	16.00
DALALI	WAGES ROUND OFF				CGST TAX	0.00
11.55	4.40	0.05			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	2,326.00
Rupees Two Thousand Three Hundred Twenty Six 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 : **2326.00 Dr**