

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 : PRAKASH KIRANA STORE
KARTARPURA

Dated: 10/02/2025

Invoice No.: SL13397

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	5,280.00
Note				Oth.Charges	9.00
WAGES ROUND OFF				CGST TAX	0.00
8.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Five Thousand Two Hundred Eighty Nine Only.				Net Amount	5,289.00

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 : **5289.00 Dr**