

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 : SATNAM KIRANA AND GEN STORE
PRATAPGARH**

Khasra No. 975 Rakba

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

Dated: 26/02/2025

Invoice No.: SL14182

Ref. No.: 1127

Truck No

Destination	PRATAP GARH
-------------	-------------

Transport: MURLI PRATAP GARH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
6	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00
7	BESAN 30 KG	110610	1.00	30.00	7,700.00	0.00	2,310.00

--	--	--	--	--	--	--	--	--

Other Charges		Total Qty	8.00	240.00	Basic Amount	20,460.00
Note MUDDAT WAGES ROUND OFF 34.05 39.80 0.15					Oth.Charges	74.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Thousand Five Hundred Thirty Four Only.					Net Amount	20,534.00

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **20557.00 Dr**