

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 : ADITYA PLUMBING SERVICES
RAISAR

C/O NANDLAL JI raj vihar pakhim105

RAISAR

Phone no.

GST NO 08ATVPG5769L1ZO

Broker

Dated: 19/03/2025

Invoice No.: SL15197

Ref. No.: 8636

Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,751.00	0.00	7,004.00
2	BESAN 30 KG	110610	5.00	150.00	6,950.00	0.00	10,425.00
3	BESAN 30 KG	110610	2.00	60.00	6,950.00	0.00	4,170.00
4	BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00
5	SOOJI 50 KG	110100	1.00	50.00	1,871.00	0.00	1,871.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
8	CHANA DAL 30 KG	071390	1.00	30.00	6,900.00	0.00	2,070.00

Other Charges		Total Qty	17.00	610.00	Basic Amount	36,670.00
Note					Oth.Charges	206.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
128.01	77.80	0.19			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	36,876.00
Rupees Thirty Six Thousand Eight Hundred Seventy 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 : **378114.00 Dr**