

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : AGARWAL GRAHPURTI STORE  
MAHESH NAGAR

**Dated: 26/03/2025**

**Invoice No.:** SL15465

Ref. No.: 8873

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,750.00	0.00	2,925.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	Basic Amount	5,055.00
Note							Oth.Charges	59.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
25.28	25.28	8.80	-	0.36			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,114.00</b>
Rupees Five Thousand One Hundred Fourteen 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. &amp; O.E.

Total Outstanding Balance : **12038.00 Dr**