

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : ANUPAM STORE MAHESH NAGAR**

**Dated: 04/03/2025**

**Invoice No.:** SL14498

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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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	K CHANA MTP 30 KG	071320	1.00	30.00	13,500.00	0.00	4,050.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
3	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MAIDA 50 KG	110100	1.00	50.00	2,000.00	0.00	2,000.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>140.00</b>	Basic Amount	11,510.00
Note					Oth.Charges	19.00
DALALI	WAGES	ROUND OFF			CGST TAX	0.00
1.00	18.20	- 0.20			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>11,529.00</b>
Rupees Eleven Thousand Five Hundred Twenty Nine 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **11764.00 Dr**