

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 : MAHALAXMI TRADERS MAHESH
NAGAR

Dated: 30/01/2025

| | |
|--------------|---------|
| Invoice No.: | SL12845 |
|--------------|---------|

Ref. No.:

JAIPUR

Phone no.

| | |
|---------------|--------------|
| GST NO | 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 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 |
| 2 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.30 | 7,600.00 | 0.00 | 2,302.80 |

| | | | | | |
|---|-----------|------|-------|-------------------|-----------------|
| Other Charges | Total Qty | 2.00 | 60.30 | Basic Amount | 5,302.80 |
| Note | | | | Oth.Charges | 9.20 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 8.80 0.40 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 5,312.00 |
| Rupees Five Thousand Three Hundred Twelve 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. & O.E.

Total Outstanding Balance : 98672.00 Dr