

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 27/02/2025

Invoice No.: SL14251

Ref. No.: 1160

JAIPUR

Phone no. 9887070935

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,100.00	0.00	1,100.00
2	BESAN 30 KG	110610	2.00	60.00	7,730.00	0.00	4,638.00
3	BESAN 30 KG	110610	4.00	120.00	7,730.00	0.00	9,276.00
4	MAIDA 50 KG	110100	4.00	200.00	2,001.00	0.00	8,004.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
7	AATA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00

Other Charges		Total Qty	16.00	580.00	Basic Amount	37,568.00
Note					Oth.Charges	213.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
139.99	73.40	-	0.39		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	37,781.00
Rupees Thirty Seven Thousand Seven Hundred Eighty One 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 : **80759.00 Dr**