

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 : MALIRAM JI PANSARI KHAWARANI JI

Dated: 04/02/2025

Invoice No.: SL13096

Ref. No.: SSC/10700

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	CHANA DAL 30 KG	071390	2.00	60.00	7,300.00	0.00	4,380.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,200.00	0.00	2,460.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	MAIDA 50 KG	110100	1.00	50.00	1,791.00	0.00	1,791.00

Other Charges		Total Qty	7.00	230.00	Basic Amount	16,641.00
Note					Oth.Charges	40.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
8.96	31.40	- 0.36			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	16,681.00
Rupees Sixteen Thousand Six 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 : **16681.00 Dr**