

### 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 : RAMU JI SAINI KHAWARANI JI**

**Dated: 17/03/2025**

Invoice No.:	SL15091
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**Ref. No.:**

KHAWARANI JI

Phone no.

<b>GST NO</b>	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 MOGAR 30 KG	071331	5.00	150.00	10,100.00	0.00	15,150.00
2	SOOJI 50 KG	110100	5.00	250.00	1,881.00	0.00	9,405.00
3	MAIDA 50 KG	110100	10.00	500.00	1,741.00	0.00	17,410.00
4	BESAN 30 KG	110610	2.00	60.00	7,050.00	0.00	4,230.00
5	AATA 30 KG	110100	3.00	90.00	3,700.00	0.00	3,330.00
6	DALIYA 30 KG	110100	2.00	60.00	3,200.00	0.00	1,920.00
7	AATA	110100	6.00	300.00	1,730.00	0.00	10,380.00

<b>Other Charges</b>	Total Qty	<b>33.00</b>	<b>1,410.00</b>	Basic Amount	61,825.00
Note				Oth.Charges	158.00
WAGES ROUND OFF				CGST TAX	0.00
157.80                  0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>61,983.00</b>
Rupees Sixty One Thousand Nine Hundred Eighty Three 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 : **199390.00 Dr**