

**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 : ADITYA PLUMBING SERVICES  
RAISAR

C/O NANDLAL JI raj vihar pakhim105

RAISAR

Phone no.

GST NO 08ATVPG5769L1ZO

**Broker**

**Dated: 17/02/2025**

**Invoice No.:** SL13692

**Ref. No.:** SSC/10885

Truck No

Destination	RAISAR
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**Transport:** LAHRI GURJAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	7.00	210.00	7,400.00	0.00	15,540.00
2	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00
3	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
6	MOONG DAL 30 KG	071331	2.00	60.00	9,550.00	0.00	5,730.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>16.00</b>	<b>480.00</b>	Basic Amount	38,550.00
<b>Note</b> MUDDAT      WAGES    ROUND    OFF 141.90      70.40      -    0.30					Oth.Charges	212.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees    Thirty Eight Thousand Seven Hundred Sixty Two Only.					<b>Net Amount</b>	<b>38,762.00</b>

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

## Scan & Pay



**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 : **154750.00 Dr**