

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 : CASH PARTY ONLINE PAYMENT

Dated: 07/02/2025

Invoice No.: SL13230

Ref. No.: SSC/10728

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	29.80	5,150.00	0.00	1,534.70
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,150.00	0.00	2,145.00
3	URAD SABUT	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MAUTH MTP	071390	1.00	30.00	6,600.00	0.00	1,980.00
5	MOONG DAL 30 KG	071331	1.00	26.70	8,900.00	0.00	2,376.30
6	CHOULA 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	6.00	176.50	Basic Amount	13,856.00
Note				Oth.Charges	30.00
WAGES				CGST TAX	0.00
30.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	13,886.00
Rupees Thirteen Thousand Eight Hundred Eighty Six 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 : 37522.00 Dr