

### 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 : MAKKHAN LAL PRAKASH CHAND  
MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH  
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

**Broker**

**Dated: 23/01/2025**

**Invoice No.:** SL12499

**Ref. No.:**

Truck No

Destination	NAGAR
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**Transport:** BALI TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	3.00	90.00	12,900.00	0.00	11,610.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	11,100.00	0.00	6,660.00
3	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	11,000.00	0.00	3,300.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	15,800.00	0.00	4,740.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,100.00	0.00	2,130.00
7	MATAR MTP 30 KG	071310	3.00	90.00	5,050.00	0.00	4,545.00
8	MAIDA 50 KG	110100	1.00	50.00	1,941.00	0.00	1,941.00

<b>Other Charges</b>	Total Qty	13.00	410.00	Basic Amount	37,116.00
Note				Oth.Charges	58.00
WAGES ROUND OFF				CGST TAX	0.00
57.80            0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>37,174.00</b>
Rupees Thirty Seven Thousand One Hundred Seventy Four 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 : **37174.00 Dr**