

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 : ASHOKA DEPARTMENTAL STORE
 RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Broker

Dated: 03/02/2025

Invoice No.: SL13026

Ref. No.:

Truck No

Destination JAIPUR

Transport: RJ14-GG-3520 VINOD JI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	14,800.00	0.00	4,440.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,100.00	0.00	3,060.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
5	MOONG DAL 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
6	CHANA DAL 30 KG	071390	2.00	60.00	7,250.00	0.00	4,350.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

Other Charges Total Qty 13.00 390.00 Basic Amount 33,660.00

Note	Oth.Charges	64.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
6.30 57.20 0.50	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	33,724.00
Rupees Thirty Three Thousand Seven Hundred Twenty 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. & O.E.

Total Outstanding Balance : 66070.00 Dr