

## 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 : SAINI KIRANA STORE JAMWA  
RAMGARH

Dated: 24/02/2025

Invoice No.: SL14084

Ref. No.: SSC/10985

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: SELF



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	17.00	765.00	1,681.00	0.00	28,577.00
2	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
7	BHUNGDA	071390	2.00	60.00	8,000.00	0.00	4,800.00
8	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
9	MOONG MOGAR 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
10	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
11	RICE GST FREE	100610	2.00	60.00	8,000.00	0.00	4,800.00
12	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00
13	BESAN 30 KG	110610	2.00	60.00	7,830.00	0.00	4,698.00

SHREE GIRRAJ MAHARAJ KI JAI  
**BILL OF SUPPLY**

CREDIT

<b>Other Charges</b>	Total Qty	35.00	1,325.00	Basic Amount	73,086.00
Note				Oth.Charges	275.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
109.90	164.80	0.30		SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>73,361.00</b>
Rupees Seventy Three Thousand Three Hundred Sixty One Only.					
<b>BANK DETAILS:</b> 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					
<b>PHONE PAY: 8619675753</b> <u>Declaration</u> 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.				<b>SANWARIA SALES CORPORATION</b>  Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **73852.00 Dr**