

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : MANOHAR KIRANA STORE RAMGARH  
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,  
RAMGARH PACHWARA

Phone no. 9314538285

<b>GST NO</b>	UnRegistered
---------------	--------------

**Broker** DL KAILASH

**Broker** DL KAILASH MAMODIA

**H | Dated: 15/02/2025**

Invoice No.:	SL13645
--------------	---------

**Ref. No.:**

Truck No

Destination	RAMGARH PACHWARA
-------------	------------------

**Transport:** RJ29-GA-5721

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges				Total Qty	2.00	80.00	Basic Amount	4,740.00
Note							Oth.Charges	19.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
1.00	9.00	9.40	-	0.40			SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	4,759.00
Rupees Four Thousand Seven Hundred Fifty Nine Only.								

**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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 99587.00 Dr**