

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : GRAHSTI DEPARTMENTAL STORE
IMLI FATAK

E-20IMLIWALA PHATAK, TONK ROAD,
JAIPUR

Phone no.

GST NO 08AHJPB5037A1ZW

Broker DL ANIL KHANDELWAL

Dated: 26/02/2025

Invoice No.: SL14225

Ref. No.:

Truck No

Destination	JAI PUR
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Transport:	RAMESH
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,750.00	0.00	2,925.00
4	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	ARHAR DAL 30 KG	071360	2.00	60.00	12,200.00	0.00	7,320.00
6	CHANA DAL 30 KG	071390	2.00	60.00	7,300.00	0.00	4,380.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	14,000.00	0.00	4,200.00

Other Charges	Total Qty	11.00	330.00	Basic Amount	33,075.00
Note				Oth.Charges	48.00
WAGES ROUND OFF				CGST TAX	0.00
48.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	33,123.00
Rupees Thirty Three Thousand One Hundred Twenty Three 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 : **58034.18 Dr**