

## 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: 25/03/2025

Invoice No.: SL15428

Ref. No.: 8836

Truck No

Destination JAIPUR

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,200.00	0.00	1,860.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,550.00	0.00	2,865.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
5	CHANA DAL 30 KG	071390	4.00	120.00	6,900.00	0.00	8,280.00
6	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	10,700.00	0.00	3,210.00
8	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
9	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
10	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
11	POHA LOOSE 30 KG	190410	2.00	60.00	4,100.00	0.00	2,460.00
12	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>19.00</b>	<b>540.00</b>	<b>Basic Amount</b>	<b>46,265.00</b>
Note				<b>Oth.Charges</b>	<b>133.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
47.60 85.20 0.20				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>46,398.00</b>
Rupees Forty Six Thousand Three Hundred Ninety Eight Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : 46398.00 Dr