

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 : VINOD JI IMLI FATAK

Dated: 21/02/2025

Invoice No.:	SL13899
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Ref. No.: SSC/10966

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	RICE GST FREE	100610	1.00	30.00	9,500.00	0.00	2,850.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	14,100.00	0.00	4,230.00
4	MAIDA 50 KG	110100	2.00	100.00	2,001.00	0.00	4,002.00
5	AATA	110100	5.00	250.00	1,881.00	0.00	9,405.00

Other Charges				Total Qty	11.00	470.00	Basic Amount	26,727.00
Note							Oth.Charges	155.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
21.25	81.29	52.60	-	0.14			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	26,882.00
Rupees Twenty Six Thousand Eight Hundred Eighty Two 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **26882.00 Dr**