

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 : MANAN TRADING COMPANY
SURAJPOLE MANDI**

SURAJPOL BAZARB-08Jaipur, DELHI BY
JAIPUR

Phone no.

GST NO 08ALFPH2817N1ZW

Broker

Dated: 12/03/2025

Invoice No.: SL14923

Ref. No.:

Truck No BHAGIRATH

Destination	JAI PUR
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Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	2.00	60.00	4,500.00	0.00	2,700.00

Other Charges		Total Qty	2.00	60.00	Basic Amount	2,700.00
Note MUDDAT WAGES ROUND OFF 13.50 8.80 - 0.30					Oth.Charges	22.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Twenty Two Only.					Net Amount	2,722.00

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 : 37619.00 Cr