

## 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 : SANWARIA SWEETS PRIVATE  
 LIMITED TONK ROA

J-5TONK ROAD, HIMMAT NAGAR  
 JAIPUR

Phone no.

GST NO 08AALCS4186R1ZB

Broker DL ANIL KHANDELWAL

Dated: 27/02/2025

Invoice No.: SL14280

Ref. No.:

Truck No

Destination JAIPUR

Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	10.00	300.00	7,400.00	0.00	22,200.00
2	MOONG MOGAR 30 KG	071331	8.00	239.60	10,600.00	0.00	25,397.60
3	URAD MOGAR 30 KG	071331	10.00	300.00	12,300.00	0.00	36,900.00
4	MASOOR DAL 30 KG	071340	5.00	150.00	7,600.00	0.00	11,400.00
5	ARHAR DAL 30 KG	071360	10.00	298.20	12,500.00	0.00	37,275.00

Other Charges Total Qty 43.00 1,287.80 Basic Amount 133,172.60

Note	Oth.Charges	189.40
WAGES ROUND OFF	CGST TAX	0.00
189.20 0.20	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	133,362.00
Rupees One Lakh Thirty Three Thousand Three Hundred Sixty Two (		

## 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 : 213107.00 Dr