

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 : SINGODIYA KIRANA STORE JAMWA
RAMGARH

Dated: 31/01/2025

Invoice No.: SL12904

Ref. No.:

RAMGARH

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	RAMGARH
-------------	---------

Transport: KALYAN PICKUP

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,681.00	0.00	8,405.00
2	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
3	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
4	MAIDA 50 KG	110100	1.00	50.00	1,921.00	0.00	1,921.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00

Other Charges		Total Qty	11.00	445.00	Basic Amount	21,386.00
Note MUDDAT WAGES ROUND OFF 38.51 52.60 - 0.11					Oth.Charges	91.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty One Thousand Four Hundred Seventy Seven Only.					Net Amount	21,477.00

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 : **41195.00 Dr**