

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 : VISHNU TRADING COMPANY BHOOJ

Dated: 19/03/2025

Invoice No.:	SL15206
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Ref. No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BHOOJ
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Transport: RAMESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,750.00	0.00	8,750.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00
4	RICE GST FREE	100610	3.00	90.00	5,850.00	0.00	5,265.00
5	MATAR MTP 30 KG	071310	2.00	59.00	4,850.00	0.00	2,861.50
6	ARHAR DAL 30 KG HAL	071360	1.00	30.00	13,333.33	0.00	4,000.00

Other Charges		Total Qty	14.00	519.00	Basic Amount	29,861.50
Note MUDDAT WAGES ROUND OFF 104.39 64.60 - 0.49					Oth.Charges	168.50
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Thousand Thirty Only.					Net Amount	30,030.00

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 : **182836.00 Dr**