

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : SANJAY KIRANA STORE NAHRI KA  
NAKA

**Dated: 11/02/2025**

Invoice No.:	SL13429
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**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** PAPPU

**Broker** DL ASHOK LAKHWANI

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	10,000.00	0.00	6,000.00
2	MAIDA 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
3	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
4	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>260.00</b>	Basic Amount	12,192.00
Note							Oth.Charges	64.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
4.00	30.97	28.80	0.23				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,256.00</b>
Rupees Twelve Thousand Two Hundred Fifty Six 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **14672.00 Dr**