

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 : SATYA NARAYAN KIRANA STORE IMLI
FATAK

I Dated: 29/03/2025

| | |
|--------------|---------|
| Invoice No.: | SL15660 |
|--------------|---------|

Ref. No.:

IMLI FATAK

Phone no.

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

Truck No

| | |
|-------------|------------|
| Destination | IMLI FATAK |
|-------------|------------|

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 11,200.00 | 0.00 | 3,360.00 |
| 2 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 6,900.00 | 0.00 | 2,070.00 |
| 3 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,621.00 | 0.00 | 1,621.00 |

| | | | | | | |
|--|--|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | Total Qty | 3.00 | 110.00 | Basic Amount | 7,051.00 |
| Note DALALI WAGES ROUND OFF 1.00 13.80 0.20 | | | | | Oth.Charges | 15.00 |
| Amount Chargeable (In Words): Rupees Seven Thousand Sixty Six Only. | | | | | CGST TAX | 0.00 |
| | | | | | SGST TAX | 0.00 |
| | | | | | Net Amount | 7,066.00 |

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 : **17704.00 Dr**