

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 : GRAHSTI DEPARTMENTAL STORE
IMLI FATAK

E-20IMLIWALA PHATAK, TONK ROAD,
JAIPUR

Phone no.

GST NO 08AHJPB5037A1ZW

Broker DL ANIL KHANDELWAL

Dated: 25/03/2025

Invoice No.: SL15404

Ref. No.: 8814

Truck No

Destination	JAI PUR
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Transport:	RAMESH
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG S DANA	071310	1.00	29.50	5,150.00	0.00	1,519.25
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges		Total Qty	3.00	89.50	Basic Amount	6,949.25
Note					Oth.Charges	20.75
DALALI	WAGES	ROUND	OFF		CGST TAX	0.00
7.60	13.20	-	0.05		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	6,970.00
Rupees Six Thousand Nine Hundred Seventy 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **7054.18 Dr**