

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 : ANUSH TRADING COM JAIPUR

Dated: 10/02/2025

Invoice No.: SL13376

B-43 A, SURAJPOLE BAZAR ROAD
JAIPUR

Phone no.

GST NO 08EBUPG3497J1ZT

Ref. No.:

Truck No

Destination	JAIPUR
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	100.00	3,000.00	10,100.00	0.00	303,000.00
2	CHANA DAL 30 KG	071390	200.00	6,000.00	7,200.00	0.00	432,000.00
3	MAIDA 50 KG	110100	50.00	2,500.00	1,780.00	0.00	89,000.00

Other Charges	Total Qty	350.00	11,500.00	Basic Amount	824,000.00
Note				Oth.Charges	1,570.00
WAGES				CGST TAX	0.00
1570.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	825,570.00
Rupees Eight Lakh Twenty Five Thousand Five Hundred Seventy On					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **825570.00 Dr**