

## 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 : ADITYA PLUMBING SERVICES  
RAISAR**

C/O NANDLAL JI raj vihar pakhim105

RAISAR

Phone no.

GST NO 08ATVPG5769L1ZO

**Broker****Dated:** 27/02/2025**Invoice No.:** SL14282**Ref. No.:** 1153**Truck No**

Destination RAISAR

**Transport:** LAHRI GURJAR**E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	3.00	90.00	3,800.00	0.00	3,420.00
2	MAIDA 50 KG	110100	3.00	150.00	1,881.00	0.00	5,643.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MALKA 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
6	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>12.00</b>	<b>420.00</b>	<b>Basic Amount</b>	<b>25,353.00</b>
Note				<b>Oth.Charges</b>	<b>134.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
79.52 54.60 - 0.12				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>25,487.00</b>
Rupees Twenty Five Thousand Four Hundred Eighty Seven Only.					

**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 &amp; 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **273209.00 Dr**