

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 : GANESH KIRANA STORE JP COLONY

Dated: 22/02/2025

Invoice No.: SL13985

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,800.00	0.00	1,440.00
4	AATA	110100	1.00	50.00	1,881.00	0.00	1,881.00

Other Charges				Total Qty	4.00	160.00	Basic Amount	7,481.00
Note							Oth.Charges	51.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
9.20	23.01	18.80	- 0.01				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	7,532.00
Rupees Seven Thousand Five Hundred Thirty Two 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. & O.E.

Total Outstanding Balance : **7532.00 Dr**