

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : ADITYA PLUMBING SERVICES  
RAISAR

C/O NANDLAL JI raj vihar pakhim105

RAISAR

Phone no.

GST NO 08ATVPG5769L1ZO

**Dated: 10/02/2025**

**Invoice No.:** SL13332

**Ref. No.:** SSC/10844

Truck No

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
2	BESAN 30 KG	110610	3.00	90.00	7,400.00	0.00	6,660.00
3	BESAN 30 KG	110610	3.00	90.00	7,400.00	0.00	6,660.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>300.00</b>	Basic Amount	23,940.00
Note					Oth.Charges	164.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
119.70	44.00	0.30			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>24,104.00</b>
Rupees Twenty Four Thousand One Hundred Four 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 & 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 : **59329.00 Dr**