

### 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 : GANESH TRADERS LAL KOTHI**

**Dated: 24/02/2025**

**Invoice No.:** SL14089

Ganesh Bhandar First

JAIPUR

Phone no.

GST NO 08ALLPA8563G1ZX

**Ref. No.:**

Truck No

Destination JAIPUR

Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
2	RAJMA	071333	1.00	29.70	12,500.00	0.00	3,712.50
3	MAIDA 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00
4	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>129.70</b>	<b>Basic Amount</b>	<b>9,874.50</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>64.50</b>
DALALI	MUDDAT	WAGES	ROUND	OFF			<b>CGST TAX</b>	<b>0.00</b>
13.50	30.82	20.40	-	0.22			<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,939.00</b>
Rupees Nine Thousand Nine Hundred Thirty Nine 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 : **28704.00 Dr**