

### 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 : MAHALAXMI TRADERS MAHESH  
NAGAR

**Dated: 02/03/2025**

**Invoice No.:** SL14320

Ref. No.: 1193

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** SETH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,750.00	0.00	2,925.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,100.00	0.00	3,030.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	12,100.00	0.00	3,630.00
6	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00
7	RICE GST FREE	100610	1.00	30.00	9,400.00	0.00	2,820.00
8	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges				Total Qty	9.00	270.00	Basic Amount	26,595.00
Note							Oth.Charges	68.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
14.10	14.10	39.60	0.20				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	26,663.00
Rupees Twenty Six Thousand Six Hundred Sixty Three 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **100516.00 Dr**