

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 : ARJUN PRAJAPAT JAI CHANDPURA

Dated: 10/03/2025

Invoice No.: SL14780

Ref. No.:

JAICHAND PURA

Phone no. 9799588214

GST NO	UnRegistered
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Truck No

Destination	JAICHAND PURA
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges			Total Qty	2.00	60.00	Basic Amount	5,040.00
Note MUDDAT WAGES ROUND OFF 10.80 9.40 - 0.20						Oth.Charges	20.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words): Rupees Five Thousand Sixty Only.						Net Amount	5,060.00

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 : **5060.00 Dr**