

**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 : DEEPAK KIRANA STORE KHOR

**Dated: 26/03/2025**

**Invoice No.:** SL15475

**Ref. No.:** 8881

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

**Transport:** SANJAY

**Broker** DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
5	RAWA	110100	2.00	60.00	4,600.00	0.00	2,760.00
6	MAIDA 50 KG	110100	5.00	250.00	1,651.00	0.00	8,255.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>11.00</b>	<b>430.00</b>	Basic Amount	20,405.00
Note							Oth.Charges	343.00
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	0.00
102.03	51.40	190.00	- 0.43				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>20,748.00</b>
Rupees Twenty Thousand Seven Hundred Forty Eight 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. &amp; O.E.

Total Outstanding Balance : **24772.00 Dr**