

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 : JAIN KIRANA STORE VIRASNA

Dated: 15/03/2025

Invoice No.: SL15026

Ref. No.:

VIRASNA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	VIRASNA
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	MAIDA 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	5,400.00	0.00	1,620.00
6	AATA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00
7	AATA	110100	1.00	45.00	1,661.00	0.00	1,661.00

Other Charges		Total Qty	7.00	245.00	Basic Amount	14,442.00
Note MUDDAT WAGES ROUND OFF 34.42 32.00 - 0.42					Oth.Charges	66.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fourteen Thousand Five Hundred Eight Only.					Net Amount	14,508.00

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 : **45201.00 Dr**