

**BILL OF SUPPLY**

**GST NO 08AFCFS7148Q1Z6**  
**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 : SATYA NARAYAN KIRANA STORE IMLI  
FATAK

**I Dated: 11/02/2025**

Invoice No.:	SL13454
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Ref. No.:

IMLI FATAK

Phone no.

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

Destination	IMLI FATAK
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**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

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	10,500.00	0.00	3,150.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	RICE GST FREE	100610	1.00	30.00	9,400.00	0.00	2,820.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>120.00</b>	Basic Amount	11,940.00
Note					Oth.Charges	32.00
DALALI	WAGES ROUND OFF				CGST TAX	0.00
14.10	17.60	0.30			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>11,972.00</b>
Rupees Eleven Thousand Nine Hundred Seventy Two 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 : **11972.00 Dr**