

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 : SHRI SHYAM KRIPA AGENCIES SPM

Dated: 21/03/2025

| | |
|--------------|---------|
| Invoice No.: | SL15306 |
|--------------|---------|

Ref. No.: 8686

JAIPUR

Phone no.

GST NO 08AMYPD3831C1Z2

Truck No MUKESH

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: SELF

Broker DL RAM SHARMA

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MATAR MTP 30 KG | 071310 | 1.00 | 30.00 | 4,400.00 | 0.00 | 1,320.00 |
| | | | | | | | |

| | | | | | |
|---|-----------|------|-------|-------------------|-----------------|
| Other Charges | Total Qty | 1.00 | 30.00 | Basic Amount | 1,320.00 |
| Note | | | | Oth.Charges | 5.00 |
| WAGES | | | | CGST TAX | 0.00 |
| 5.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | |
| Rupees One Thousand Three Hundred Twenty Five Only. | | | | Net Amount | 1,325.00 |

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 : **26269.00 Dr**