

**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 : RAKESH KIRANA STORE NAKCHI  
GHATI

**Dated: 08/03/2025**

**Invoice No.:** SL14707

Ref. No.: 8592

NACHHI GHATI

Phone no.

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

Destination	NACHHI GHATI
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**Transport:** PRAHLAD

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,550.00	0.00	5,730.00
3	CHANA DAL 30 KG	071390	2.00	60.00	7,100.00	0.00	4,260.00
4	MATAR MTP 30 KG	071310	2.00	60.00	4,450.00	0.00	2,670.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>240.00</b>	Basic Amount	18,720.00
Note					Oth.Charges	49.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
13.35	35.20	0.45			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>18,769.00</b>
Rupees Eighteen Thousand Seven Hundred Sixty Nine 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 : **31533.00 Dr**