

## 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 : GANESH TRADERS LAL KOTHI

Dated: 26/03/2025

Invoice No.: SL15469

Ganesh Bhandar First

JAIPUR

Phone no.

GST NO 08ALLPA8563G1ZX

Ref. No.: 8877

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,701.00	0.00	3,402.00
2	CHANA DAL 30 KG	071390	1.00	30.00	6,650.00	0.00	1,995.00

<b>Other Charges</b>	Total Qty	3.00	130.00	Basic Amount	5,397.00
Note				Oth.Charges	33.00
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	0.00
2.00 17.01 14.40 - 0.41				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>5,430.00</b>
Rupees Five Thousand Four Hundred Thirty Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan &amp; Pay



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 : 46989.00 Dr