

## 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 : DHAMANI KIRANA STORE MAHESH  
NAGAR

Dated: 17/02/2025

Invoice No.: SL13688

Ref. No.: SSC/10881

JAIPUR

Phone no.

GST NO UnRegistered

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	RICE GST FREE	100610	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>6.00</b>	<b>180.00</b>	<b>Basic Amount</b>	<b>16,995.00</b>
Note				<b>Oth.Charges</b>	<b>55.00</b>
DALALI MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
14.10 14.10 26.40 0.40				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>17,050.00</b>
Rupees Seventeen Thousand Fifty Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

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



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 42863.00 Dr