

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : DEEPAK GRAHPURTI DEP STORE
BARKAT NAGAR

JOSHI COLONY4TONK PHATAK, BARKAT
JAIPUR

Phone no.

GST NO 08AGAPA2940F1Z0

Broker DL ANIL KHANDELWAL

Dated: 21/03/2025

Invoice No.: SL15298

Ref. No.: 8683

Truck No

Destination	JAI PUR
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Transport:	RAMESH
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
2	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
3	RAWA	110100	2.00	60.00	4,500.00	0.00	2,700.00

Other Charges				Total Qty	5.00	170.00	Basic Amount	6,891.00
Note							Oth.Charges	83.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
26.20	34.46	22.60	- 0.26				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	6,974.00
Rupees Six Thousand Nine Hundred Seventy Four 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 & 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **13028.00 Dr**