

**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 : PAWAN GUPTA SURAJPOLE MANDI  
ROAD

**Dated: 05/03/2025**

**Invoice No.:** SL14549

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** TOSIF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,700.00	0.00	3,400.00
2	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
3	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges				Total Qty	4.00	150.00	Basic Amount	7,900.00	
Note							Oth.Charges	88.00	
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF					CGST TAX	0.00
39.50	18.80	30.00	- 0.30					SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	7,988.00	
Rupees Seven Thousand Nine Hundred Eighty Eight 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 : **51694.00 Dr**