

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 : MALIRAM JI PANSARI KHAWARANI JI

Dated: 19/02/2025

Invoice No.: SL13835

Ref. No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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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	SOOJI 50 KG	110100	2.00	100.00	1,931.00	0.00	3,862.00
2	AATA	110100	2.00	100.00	1,780.00	0.00	3,560.00
3	AATA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
4	MOONG DAL 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
5	MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00

Other Charges		Total Qty	11.00	410.00	Basic Amount	24,582.00
Note MUDDAT WAGES ROUND OFF 48.51 50.80 - 0.31					Oth.Charges	99.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Four Thousand Six Hundred Eighty One Only.					Net Amount	24,681.00

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. & O.E.

Total Outstanding Balance : **24681.00 Dr**