

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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: 11/03/2025**

**Invoice No.:** SL14860

Ref. No.: 8930

KHAWARANI JI

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	KHAWARANI JI
-------------	--------------

**Transport:** PRAHLAD

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	7,150.00	0.00	6,435.00
2	BESAN 30 KG	110610	1.00	30.00	7,300.00	0.00	2,190.00
3	SOOJI 50 KG	110100	1.00	50.00	1,931.00	0.00	1,931.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>170.00</b>	Basic Amount	10,556.00
Note						Oth.Charges	75.00
MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
52.79	22.60	- 0.39				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>10,631.00</b>
Rupees Ten Thousand Six Hundred Thirty One 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 : **10725.00 Dr**