

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 : SHARMA MISTHAN BHANDAR RAISAR

R | Dated: 02/03/2025

Invoice No.: SL14352

SHOP NO. 7Jamwa Ramgarh, SHRI

RAISAR

Phone no.

GST NO 08GVNPS1617H1Z4

Ref. No.: 8529

Truck No

Destination	RAISAR
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Transport: GANESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	6.00	300.00	1,881.00	0.00	11,286.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	BESAN 30 KG	110610	5.00	150.00	7,350.00	0.00	11,025.00
5	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges		Total Qty	14.00	540.00	Basic Amount	29,871.00
Note MUDDAT WAGES ROUND OFF 122.81 65.20 - 0.01					Oth.Charges	188.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Thousand Fifty Nine Only.					Net Amount	30,059.00

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **69669.00 Dr**