

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 : SHRI SHYAM KRIPA AGENCIES SPM

Dated: 11/03/2025

Invoice No.: SL14840

Ref. No.:

JAIPUR

Phone no.

GST NO 08AMYPD3831C1Z2

Truck No

Destination JAIPUR

Transport: TOSIF

Broker DL RAM SHARMA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	10.00	300.00	8,300.00	0.00	24,900.00

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Other Charges	Total Qty	10.00	300.00	Basic Amount	24,900.00
Note				Oth.Charges	44.00
WAGES				CGST TAX	0.00
44.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	24,944.00
Rupees Twenty Four Thousand Nine Hundred Forty Four 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. & O.E.

Total Outstanding Balance : **24985.00 Dr**