

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

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 : SMB DISTRIBUTORS VAISHALI
NAGAR**

 SHALIMAR BAGHPLOT NO. 5JAIPUR,
JAIPUR

Phone no.

GST NO 08AJIPJ5134D1ZG

Broker**Dated:** 08/03/2025**Invoice No.:** SL14706**Ref. No.:****Truck No** 7282 MANOJ

Destination JAIPUR

Transport: SELF**E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	10,650.00	0.00	6,390.00

Other Charges Total Qty **4.00** **120.00** Basic Amount 11,910.00

Note	Oth.Charges	18.00
WAGES ROUND OFF	CGST TAX	0.00
17.60 0.40	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	11,928.00
Rupees Eleven Thousand Nine Hundred Twenty Eight Only.		

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

**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 : **12148.00 Dr**