

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : KEDAWAT AND SONS  
MANOHARPURA**

WARD NO. 30MANOHARPUR, BAWANJI KA  
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

**Broker**

**Dated: 24/02/2025**

Invoice No.: SL14052

**Ref. No.:**

Truck No RJ14-GG-3606

Destination	MANOHARPURA
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Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,881.00	0.00	9,405.00
2	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	URAD SABUT	071331	1.00	30.00	9,800.00	0.00	2,940.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>8.00</b>	<b>340.00</b>	Basic Amount	17,985.00
Note MUDDAT      WAGES    ROUND OFF 89.93      38.20      -    0.13						Oth.Charges	128.00
						CGST TAX	0.00
						SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees Eighteen Thousand One Hundred Thirteen Only.						<b>Net Amount</b>	<b>18,113.00</b>

**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. &amp; O.E.

Total Outstanding Balance : **35369.00 Dr**