

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 : GOVIND STORE BARKAT NAGAR

Dated: 02/03/2025

Invoice No.: SL14321

Ref. No.: 1194

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,900.00	0.00	4,140.00
2	K CHANA MTP 30 KG	071320	2.00	60.00	8,800.00	0.00	5,280.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	8,500.00	0.00	5,100.00
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,000.00	0.00	4,800.00
5	MATAR MTP 30 KG	071310	2.00	60.00	5,000.00	0.00	3,000.00
6	MAIDA 50 KG	110100	5.00	250.00	2,001.00	0.00	10,005.00

Other Charges	Total Qty	15.00	550.00	Basic Amount	32,325.00
Note				Oth.Charges	124.00
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	0.00
5.00 50.03 69.00 - 0.03				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	32,449.00
Rupees Thirty Two Thousand Four Hundred Forty Nine 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 221308.00 Dr