

## 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 : ASHOKA DEPARTMENTAL STORE  
RAMGARH MODE**

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

**Broker****Dated: 08/03/2025****Invoice No.: SL14696****Ref. No.:****Truck No** 7775

Destination JAIPUR

**Transport: SELF****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	6,600.00	0.00	3,960.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	12,300.00	0.00	3,690.00
9	MOONG MOGAR 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
10	MOONG DAL 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>18.00</b>	<b>540.00</b>	<b>Basic Amount</b>	<b>47,340.00</b>
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Note	Oth.Charges	79.00
WAGES ROUND OFF	CGST TAX	0.00
79.20 - 0.20	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>47,419.00</b>
Rupees Forty Seven Thousand Four Hundred Nineteen Only.		

**BANK DETAILS:**

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : **120211.00 Dr**