

**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 : KOMAL KIRANA STORE RAISAR

**Dated: 06/02/2025**

**Invoice No.:** SL13181

**Ref. No.:**

RAISAR

Phone no. 8890013437

<b>GST NO</b>	UnRegistered
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Truck No

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,801.00	0.00	3,602.00
2	AATA	110100	2.00	100.00	1,821.00	0.00	3,642.00
3	SOOJI 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00
4	MATAR MTP 30 KG	071310	2.00	60.00	5,050.00	0.00	3,030.00
5	BESAN 30 KG	110610	2.00	60.00	7,600.00	0.00	4,560.00
6	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>400.00</b>	Basic Amount	18,995.00
Note					Oth.Charges	142.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
94.98	47.00	0.02			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>19,137.00</b>
Rupees Nineteen Thousand One Hundred Thirty Seven 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. &amp; O.E.

Total Outstanding Balance : **67045.00 Dr**