

**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 : GAURANG TRADING COMPANY SPM**

**Dated: 07/03/2025**

**Invoice No.:** SL14604

**Ref. No.:** 8568

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SATISH JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
4	DALIYA 30 KG	110100	1.00	30.00	4,400.00	0.00	1,320.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00

<b>Other Charges</b>	Total Qty	5.00	150.00	Basic Amount	12,030.00
Note				Oth.Charges	22.00
WAGES				CGST TAX	0.00
22.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>12,052.00</b>
Rupees Twelve Thousand Fifty Two 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 : **23499.00 Dr**