

### 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 : RAJESH BARALA KUNDA**

**Dated: 22/08/2024**

Invoice No.:	SL5906
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ASHOK VIHAR COLONY, KUNDA AMER

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Ref. No.:

Truck No TARUN

Destination JAIPUR

Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	9.00	270.00	5,700.00	0.00	15,390.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>9.00</b>	<b>270.00</b>	Basic Amount	15,390.00
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 76.95                      39.60                      0.45					Oth.Charges	117.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees   Fifteen Thousand Five Hundred Seven Only.					<b>Net Amount</b>	<b>15,507.00</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 : **28129.00 Dr**