

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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 : GANESH KIRANA STORE JP COLONY**

**Dated: 15/11/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL9431 |
|--------------|--------|

Ref. No.:

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | POHA LOOSE 30 KG     | 190410   | 1.00 | 30.00  | 4,200.00 | 0.00       | 1,260.00 |
|       |                      |          |      |        |          |            |          |

|   |        |       |                  |             |              |                     |                 |
|---|--------|-------|------------------|-------------|--------------|---------------------|-----------------|
| <b>Other Charges</b>                                |        |       | <b>Total Qty</b> | <b>1.00</b> | <b>30.00</b> | <b>Basic Amount</b> | <b>1,260.00</b> |
| <b>Note</b>   |        |       |                  |             |              | <b>Oth.Charges</b>  | <b>17.00</b>    |
| DALALI  | MUDDAT | WAGES |                  |             |              | <b>CGST TAX</b>     | <b>0.00</b>     |
| 6.30  | 6.30   | 4.40  |                  |             |              | <b>SGST TAX</b>     | <b>0.00</b>     |
| <b>Amount Chargeable (In Words ):</b>               |        |       |                  |             |              | <b>Net Amount</b>   | <b>1,277.00</b> |
| Rupees One Thousand Two Hundred Seventy 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 : **5544.00 Dr**