

**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 : DEEPAK KIRANA STORE BANSKHO**

**Dated: 28/08/2024**

**Invoice No.:** SL6156

**Ref. No.:**

BANSKHO

Phone no.

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

Destination	BANSKHO
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**Transport:** RAMJILAL

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	9,600.00	0.00	5,760.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>90.00</b>	Basic Amount	7,170.00
Note							Oth.Charges	85.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
35.85	35.85	13.20	0.10				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,255.00</b>
Rupees Seven Thousand Two Hundred Fifty Five 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 130170.00 Dr**