

**BILL OF SUPPLY**

**GST NO 08AFCFS7148Q1Z6**  
**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 : BANSAL SALES CORPORATION SPM  BHA-1, SURAJPOLE MANDI JAIPUR Phone no. GST NO 08ABUPG8315P2ZT	Dated: 12/09/2024		Invoice No.: SL6784
	Ref. No.:		
	Truck No Destination JAIPUR Transport: SHOP DELIVERY		
	Broker		
		E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	221.00	6,630.00	9,525.00	0.00	631,507.50

<b>Other Charges</b>	Total Qty	221.00	6,630.00	Basic Amount	631,507.50
Note				Oth.Charges	972.50
WAGES ROUND OFF				CGST TAX	0.00
972.40            0.10				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>632,480.00</b>
Rupees Six Lakh Thirty Two Thousand Four Hundred Eighty 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 : **1376080.00 Dr**