

### 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 : KAMLESH DEPARTMENTAL STORE  
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

**Broker** DL ANIL KHANDELWAL

**Dated: 08/10/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL7801 |
|--------------|--------|

**Ref. No.:**

Truck No

|             |           |
|-------------|-----------|
| Destination | LAL KOTHI |
|-------------|-----------|

|            |        |
|------------|--------|
| Transport: | RAMESH |
|------------|--------|

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1     | K CHANA MTP 30 KG    | 071320   | 3.00 | 88.60  | 16,700.00 | 0.00       | 14,796.20 |
|       |                      |          |      |        |           |            |           |

|   |           |             |              |                   |                  |
|---|-----------|-------------|--------------|-------------------|------------------|
| <b>Other Charges</b>                              | Total Qty | <b>3.00</b> | <b>88.60</b> | Basic Amount      | 14,796.20        |
| Note  |           |             |              | Oth.Charges       | 12.80            |
| WAGES ROUND OFF                                   |           |             |              | CGST TAX          | 0.00             |
| 13.20 - 0.40                                      |           |             |              | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>             |           |             |              | <b>Net Amount</b> | <b>14,809.00</b> |
| Rupees Fourteen Thousand Eight Hundred Nine Only. |           |             |              |                   |                  |

**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 : **34047.00 Dr**