

### 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 : SATNAM SAKSHI AMER**

**Dated: 07/10/2024**

**Invoice No.:** SL7751

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMJILAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,200.00	0.00	2,760.00
4	K CHANA MTP 30 KG	071320	1.00	24.00	11,800.00	0.00	2,832.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
6	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
7	AATA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>224.00</b>	Basic Amount	16,788.00
Note					Oth.Charges	46.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
14.29	31.40	0.31			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>16,834.00</b>
Rupees Sixteen Thousand Eight Hundred Thirty Four 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 : **49163.00 Dr**