

### 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 : MAHENDRA GEN STORE LAWAN**

**Dated: 11/09/2024**

Invoice No.:	SL6720
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**Ref. No.:**

LAWAN

Phone no. 8529177919

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

Destination	LAWAN
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<b>Transport:</b>	RAMSINGH
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**Broker**

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	4,000.00	0.00	1,200.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
4	MALKA 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
6	MOONG DAL 30 KG	071331	4.00	120.00	9,800.00	0.00	11,760.00
7	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>13.00</b>	<b>390.00</b>	Basic Amount	35,130.00
Note MUDDAT            WAGES    ROUND OFF 28.20            57.20            -    0.40					Oth.Charges	85.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees    Thirty Five Thousand Two Hundred Fifteen Only.					<b>Net Amount</b>	<b>35,215.00</b>

**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 : **36696.00 Dr**