

### 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 : TRIVENI KIRANA STORE AMER

**Dated: 03/12/2024**

Invoice No.:	SL10208
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**Ref. No.:**

AMER

Phone no.

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

Destination	AMER
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**Transport:** TOSIF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	12,800.00	0.00	3,840.00
3	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
4	BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00
5	IMLI PACKING	081340	1.00	25.00	9,600.00	0.00	2,400.00

<b>Other Charges</b>	Total Qty	<b>6.00</b>	<b>195.00</b>	Basic Amount	15,945.00
Note				Oth.Charges	27.00
WAGES				CGST TAX	0.00
27.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>15,972.00</b>
Rupees Fifteen Thousand Nine Hundred Seventy Two 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 : 44259.00 Dr**