

### 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 : DEV KIRANA STORE CHILPILI MODE**

**Dated: 26/11/2024**

Invoice No.:	SL9963
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Ref. No.:

PRATAP GARH

Phone no. 7976097089

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

Destination	PRATAP GARH
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**Transport:** MURLI PRATAP GARH

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
3	MAIDA 50 KG	110100	2.00	100.00	1,781.00	0.00	3,562.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>160.00</b>	Basic Amount	9,112.00
Note					Oth.Charges	50.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
30.71	18.80	0.49			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>9,162.00</b>
Rupees Nine Thousand One Hundred Sixty 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 : **24257.00 Dr**