

### 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 : SHARMA KIRANA STORE NAKCHI  
GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

**Broker**

**Dated: 26/07/2024**

**Invoice No.:** SL4885

**Ref. No.:**

Truck No

Destination	NACHCHI GHATI
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**Transport:** PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00
2	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
4	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
6	BESAN 30 KG	110610	2.00	60.00	8,200.00	0.00	4,920.00
7	BESAN 30 KG	110610	2.00	60.00	8,700.00	0.00	5,220.00
8	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00

<b>Other Charges</b>	Total Qty	13.00	450.00	Basic Amount	31,023.00
Note				Oth.Charges	56.00
WAGES ROUND OFF				CGST TAX	0.00
55.50      0.50				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>31,079.00</b>
Rupees Thirty One Thousand Seventy 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **72754.00 Dr**