

**BILL OF SUPPLY**

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : BHORILAL JI HALWAI RAISAR

**Dated: 14/08/2024**

**Invoice No.:** SL5571

**Ref. No.:**

RAISAR

Phone no. 9928504197

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |        |
|-------------|--------|
| Destination | RAISAR |
|-------------|--------|

**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1     | BESAN 30 KG          | 110610   | 5.00 | 150.00 | 9,500.00 | 0.00       | 14,250.00 |
| 2     | MAIDA 50 KG          | 110100   | 1.00 | 50.00  | 1,651.00 | 0.00       | 1,651.00  |
| 3     | AATA                 | 110100   | 2.00 | 100.00 | 1,626.00 | 0.00       | 3,252.00  |

|   |       |                  |             |               |                   |                  |
|---|-------|------------------|-------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                                  |       | <b>Total Qty</b> | <b>8.00</b> | <b>300.00</b> | Basic Amount      | 19,153.00        |
| Note  |       |                  |             |               | Oth.Charges       | 133.00           |
| MUDDAT  | WAGES | ROUND            | OFF         |               | CGST TAX          | 0.00             |
| 95.77   | 37.00 | 0.23             |             |               | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words):</b>                  |       |                  |             |               | <b>Net Amount</b> | <b>19,286.00</b> |
| Rupees Nineteen Thousand Two Hundred Eighty Six 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **63900.00 Dr**