

### 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 : DEV KIRANA STORE CHILPILI MODE**

**Dated: 04/07/2024**

**Invoice No.:** SL3884

**Ref. No.:**

PRATAP GARH

Phone no. 7976097089

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

Truck No

Destination	PRATAP GARH
-------------	-------------

**Transport:** MURLI PRATAP GARH

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,491.00	0.00	2,982.00
2	NARIYAL BORI	080119	2.00	0.00	1,751.00	0.00	3,502.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
4	MOONG MOGAR 30 KG	071331	1.00	29.60	10,200.00	0.00	3,019.20

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>159.60</b>	Basic Amount	13,283.20
Note					Oth.Charges	61.80
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
32.42	29.40	- 0.02			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>13,345.00</b>
Rupees Thirteen Thousand Three Hundred Forty Five 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 : **16311.00 Dr**