

### 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 : DHAMANI KIRANA STORE MAHESH  
NAGAR**

**Dated: 17/12/2024**

**Invoice No.:** SL10704

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	16,500.00	0.00	4,950.00
3	MALKA 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	6,900.00	0.00	2,070.00
7	CHOLA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00

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<b>Other Charges</b>	Total Qty	7.00	210.00	Basic Amount	21,105.00
Note				Oth.Charges	31.00
WAGES ROUND OFF				CGST TAX	0.00
30.80      0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>21,136.00</b>
Rupees Twenty One Thousand One Hundred Thirty Six 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 : **21082.00 Dr**