

### 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 : DEEPAK KIRANA STORE GATHWARI**

**Dated: 23/12/2024**

**Invoice No.:** SL10939

DEEPAK KIRANA STOREBUS STAND  
GATHWARI

Phone no.

GST NO 08HBAPR2501B1Z5

Ref. No.:

Truck No

Destination	GATHWARI
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**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG DAL 30 KG	071331	1.00	30.00	8,600.00	0.00	2,580.00
3	SOOJI 50 KG	110100	1.00	50.00	1,731.00	0.00	1,731.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>140.00</b>	Basic Amount	10,011.00
Note MUDDAT                      WAGES    ROUND    OFF 8.66                      18.20                      0.14					Oth.Charges	27.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>10,038.00</b>
Rupees    Ten Thousand Thirty Eight 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 : 86253.00 Dr**