

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : RAMKALYAN JAGDISH PRASAD
DEVGAO**

Dated: 25/09/2024

| | |
|--------------|--------|
| Invoice No.: | SL7251 |
|--------------|--------|

Ref. No.:

DEVGAO

Phone no. 9928441507

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No 2694

| | |
|-------------|--------|
| Destination | DEVGAO |
|-------------|--------|

Transport:

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|----------|------|--------|----------|------------|----------|
| 1 | KALA CHANA 30 KG MTP S DANA | 071320 | 2.00 | 60.40 | 5,600.00 | 0.00 | 3,382.40 |
| 2 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| 3 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 4 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,661.00 | 0.00 | 1,661.00 |
| | | | | | | | |

| | | | | | |
|---|-----------|------|--------|-------------------|------------------|
| Other Charges | Total Qty | 5.00 | 170.40 | Basic Amount | 10,083.40 |
| Note | | | | Oth.Charges | 22.60 |
| WAGES | | | | CGST TAX | 0.00 |
| 22 . 60 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 10,106.00 |
| Rupees Ten Thousand One Hundred 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **10200.00 Dr**