

### 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 : MANOHAR KIRANA STORE RAMGARH  
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,  
RAMGARH PACHWARA

Phone no. 9314538285

<b>GST NO</b>	UnRegistered
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**Broker** DL KAILASH MAMODIA

**H | Dated: 06/07/2024**

Invoice No.:	SL3980
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**Ref. No.:**

Truck No

Destination	RAMGARH PACHWARA
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**Transport:** RJ29-GA-5721

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	8.00	360.00	1,541.00	0.00	12,328.00
2	BESAN 30 KG	110610	3.00	90.00	8,400.00	0.00	7,560.00

Other Charges				Total Qty	11.00	450.00	Basic Amount	19,888.00
Note							Oth.Charges	194.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
45.80	99.44	48.60	0.16				SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	20,082.00
Rupees Twenty Thousand Eighty Two 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 : **103344.00 Dr**