

### 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 : PAWAN CATTERS BIRLA MANDIR**

**Dated: 08/07/2024**

Invoice No.:	SL4031
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SULTAN

**Broker** DL ANIL KHANDELWAL

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,601.00	0.00	3,202.00
2	AATA	110100	2.00	90.00	1,561.00	0.00	3,122.00
3	RICE GST FREE	100610	1.00	30.00	10,000.00	0.00	3,000.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	17,400.00	0.00	5,220.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>310.00</b>	Basic Amount	21,444.00
Note							Oth.Charges	136.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
37.00	64.62	34.80	-	0.42			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>21,580.00</b>
Rupees Twenty One Thousand Five Hundred Eighty 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 : **21580.00 Dr**