

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : KAMLESH DEPARTMENTAL STORE  
LAL KOTHI

LAL KOTHISHOP NO 211 SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

**Dated: 22/08/2024**

**Invoice No.:** SL5913

**Ref. No.:**

Truck No

Destination	LAL KOTHI
-------------	-----------

Transport:	RAMESH
------------	--------

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE DC	100610	3.00	90.00	9,700.00	0.00	8,730.00

Other Charges				Total Qty	3.00	90.00	Basic Amount	8,730.00
Note							Oth.Charges	79.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
21.83	43.65	13.20	0.32				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	8,809.00
Rupees Eight Thousand Eight Hundred Nine 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 : 61947.00 Dr**