

**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 : KHANDLWAL AND COM SPM ROAD**

**Dated: 12/07/2024**

Invoice No.:	SL4260
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Ref. No.:

JAIPUR

Phone no. 9587243138

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

Destination JAIPUR

**Transport:** ROHAN JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	28.30	9,600.00	0.00	2,716.80
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,100.00	0.00	4,860.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
5	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>208.30</b>	<b>Basic Amount</b>	<b>17,776.80</b>
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 12.60                      29.40                      0.20					<b>Oth.Charges</b>	<b>42.20</b>
					<b>CGST TAX</b>	<b>0.00</b>
					<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b> Rupees Seventeen Thousand Eight Hundred Nineteen Only.					<b>Net Amount</b>	<b>17,819.00</b>

**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 : 116683.00 Dr**