

### 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 : DEEPESH KUMAR MOHIT KUMAR  
MANOHARPUR**

**Dated: 21/11/2024**

Invoice No.:	SL9731
--------------	--------

**Ref. No.:**

MANOHARPURA

Phone no.

GST NO UnRegistered

Truck No

Destination	MANOHARPURA
-------------	-------------

**Transport:** KAMLESH RJ52-GA-0257

**Broker** DL NAWAL VIJAY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,000.00	0.00	2,700.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>150.00</b>	<b>Basic Amount</b>	<b>13,680.00</b>
<b>Note</b>						<b>Oth.Charges</b>	<b>49.00</b>
DALALI	MUDDAT	WAGES				<b>CGST TAX</b>	<b>0.00</b>
13.50	13.50	22.00				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>13,729.00</b>
Rupees Thirteen Thousand Seven Hundred Twenty 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 : **13729.00 Dr**