

**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 : ANUPAM STORE MAHESH NAGAR**

**Dated: 11/11/2024**

**Invoice No.:** SL9288

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

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	10,100.00	0.00	6,060.00
2	MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,100.00	0.00	3,330.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
5	RAJMA	071333	1.00	29.00	11,000.00	0.00	3,190.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
8	AATA 30 KG 3	110100	2.00	60.00	3,500.00	0.00	2,100.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>299.00</b>	Basic Amount	26,890.00
Note					Oth.Charges	46.00
DALALI	WAGES				CGST TAX	0.00
2.00	44.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>26,936.00</b>
Rupees Twenty Six Thousand Nine Hundred Thirty Six 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 : **36627.00 Dr**