

### 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 : KAILASH KIRANA STORE RAISAR**

**Dated: 16/12/2024**

Invoice No.: SL10656

**Ref. No.:**

RAISAR

Phone no. 9799718712

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG S DANA	071310	3.00	89.20	4,850.00	0.00	4,326.20
2	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>119.20</b>	Basic Amount	7,626.20
Note					Oth.Charges	61.80
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
38.13	23.60	0.07			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>7,688.00</b>
Rupees Seven Thousand Six Hundred Eighty Eight 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 : **23728.00 Dr**