

### 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 : PH DEP STORE SUBHASH CHOWK**

**Dated: 21/09/2024**

Invoice No.:	SL7170
--------------	--------

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

**Transport:** NANAGRAM BATTERY

**Broker** DL RAMESH

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP S DANA	071320	6.00	180.00	5,800.00	0.00	10,440.00

Other Charges				Total Qty	6.00	180.00	Basic Amount	10,440.00
Note							Oth.Charges	134.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
52.20	52.20	30.00	-	0.40			SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	10,574.00
Rupees Ten Thousand Five Hundred Seventy Four 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **10574.00 Dr**