

### 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 : BANSAL SALES CORPORATION SPM**

**Dated: 29/10/2024**

**Invoice No.:** SL8795

BHA-1, SURAJPOLE MANDI

JAIPUR

Phone no.

GST NO 08ABUPG8315P2ZT

Ref. No.:

Truck No

Destination JAIPUR

**Transport:** SHOP DELIVERY

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	216.00	6,480.00	9,975.00	0.00	646,380.00
2	RICE GST FREE	100610	100.00	3,000.00	9,825.00	0.00	294,750.00

<b>Other Charges</b>	Total Qty	<b>316.00</b>	<b>9,480.00</b>	Basic Amount	941,130.00
Note				Oth.Charges	1,390.00
WAGES ROUND OFF				CGST TAX	0.00
1390.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>942,520.00</b>
Rupees Nine Lakh Forty Two Thousand Five Hundred Twenty 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 : 942520.00 Dr**