

### 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 : SAINI KIRANA STORE JAMWA  
RAMGARH

**Dated: 12/11/2024**

**Invoice No.:** SL9312

**Ref. No.:**

RAMGARH

Phone no. 8890700625

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

Truck No

|             |         |
|-------------|---------|
| Destination | RAMGARH |
|-------------|---------|

**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1     | AATA                 | 110100   | 11.00 | 495.00 | 1,591.00 | 0.00       | 17,501.00 |
| 2     | BESAN 30 KG          | 110610   | 3.00  | 90.00  | 8,800.00 | 0.00       | 7,920.00  |

|   |  |                  |              |               |                   |                  |
|---|--|------------------|--------------|---------------|-------------------|------------------|
| <b>Other Charges</b>  |  | <b>Total Qty</b> | <b>14.00</b> | <b>585.00</b> | Basic Amount      | 25,421.00        |
| Note<br>MUDDAT                      WAGES      ROUND      OFF<br>39.60                      68.20                      0.20 |  |                  |              |               | Oth.Charges       | 108.00           |
|   |  |                  |              |               | CGST TAX          | 0.00             |
|   |  |                  |              |               | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words):</b><br>Rupees Twenty Five Thousand Five Hundred Twenty Nine Only.                          |  |                  |              |               | <b>Net Amount</b> | <b>25,529.00</b> |

**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 : 36701.00 Dr**