

### 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 : KRISHNA TRADING COMPANY  
THATERO KA RASTA

**Dated: 09/10/2024**

**Invoice No.:** SL7859

**Ref. No.:**

TRIPOLIA

Phone no.

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

Destination TRIPOLIA

Transport: SHAHRUKH

**Broker** DL ASHOK LAKHWANI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00

Other Charges				Total Qty	1.00	30.00	Basic Amount	1,410.00
Note							Oth.Charges	19.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
7.05	7.05	4.40	0.50				SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	1,429.00
Rupees One Thousand Four Hundred Twenty Nine 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 : 1429.00 Dr**