

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : BHORILAL JI HALWAI RAISAR

Dated: 23/08/2024

Invoice No.: SL5933

Ref. No.:

RAISAR

Phone no. 9928504197

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|--------|
| Destination | RAISAR |
|-------------|--------|

Transport: LAHRI GURJAR

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | AATA | 110100 | 4.00 | 180.00 | 1,461.00 | 0.00 | 5,844.00 |
| 2 | AATA 30 KG | 110100 | 3.00 | 90.00 | 3,300.00 | 0.00 | 2,970.00 |
| 3 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |

| | | | | | | |
|--|--|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 8.00 | 300.00 | Basic Amount | 11,634.00 |
| Note MUDDAT WAGES ROUND OFF 44.07 37.60 0.33 | | | | | Oth.Charges | 82.00 |
| | | | | | CGST TAX | 0.00 |
| | | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Sixteen Only. | | | | | Net Amount | 11,716.00 |

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. & O.E.

Total Outstanding Balance : **11716.00 Dr**