

### 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**

<b>Party : PAPPU SAINI CHILPILI MODE</b>  CHILPILI MODE Phone no. <b>GST NO</b> UnRegistered		<b>Dated: 23/09/2024</b>		<b>Invoice No.: SL7221</b>	
		<b>Ref. No.:</b>			
		<b>Truck No</b> Destination CHILPILI MODE <b>Transport: BADIWAL</b>			
<b>Broker</b>		<b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
<b>Other Charges</b>		<b>Total Qty</b>		<b>1.00</b>	<b>30.00</b>	<b>Basic Amount</b>	<b>3,000.00</b>
Note WAGES ROUND OFF 4.40 - 0.40 <b>Amount Chargeable (In Words ):</b> Rupees Three Thousand Four Only.					Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 3,004.00</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