

### 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 : **MUKESH PROVISION STORE**  
**BANSKHO**

**Dated: 05/11/2024**

Invoice No.:	SL8993
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**Ref. No.:**

BANSKHO

Phone no.

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

Destination	BANSKHO
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**Transport:** VIJAY SINGH

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,701.00	0.00	11,907.00
2	MAIDA 50 KG	110100	3.00	150.00	1,871.00	0.00	5,613.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,100.00	0.00	15,150.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>15.00</b>	<b>615.00</b>	Basic Amount	32,670.00
Note							Oth.Charges	173.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
10.00	87.61	75.00	0.39				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>32,843.00</b>
Rupees Thirty Two Thousand Eight Hundred Forty Three Only.								

**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 : **294075.00 Dr**