

**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 : RAMKALYAN JAGDISH PRASAD  
DEVGAO

**Dated: 07/11/2024**

Invoice No.:	SL9107
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**Ref. No.:**

DEVGAO

Phone no. 9928441507

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

Destination	DEVGAO
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**Transport:** RJ14-GD-2851

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	9,100.00	0.00	5,460.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,800.00	0.00	2,640.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00

<b>Other Charges</b>	Total Qty	6.00	180.00	Basic Amount	15,885.00
Note				Oth.Charges	26.00
WAGES ROUND OFF				CGST TAX	0.00
26.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>15,911.00</b>
Rupees Fifteen Thousand Nine Hundred Eleven 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 : **15911.00 Dr**