

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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 : SHREE JAGDISH MISTHAN BHANDAR  
RAISAR

**Dated: 27/07/2024**

**Invoice No.:** SL4962

Ref. No.:

RAISAR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

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

Transport: SELF

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | BESAN 30 KG          | 110610   | 1.00 | 30.00  | 8,600.00 | 0.00       | 2,580.00 |
| 2     | MAIDA 50 KG          | 110100   | 2.00 | 100.00 | 1,521.00 | 0.00       | 3,042.00 |

|  |           |      |        |                   |                 |
|--|-----------|------|--------|-------------------|-----------------|
| <b>Other Charges</b>                               | Total Qty | 3.00 | 130.00 | Basic Amount      | 5,622.00        |
| Note   |           |      |        | Oth.Charges       | 13.00           |
| WAGES ROUND OFF                                    |           |      |        | CGST TAX          | 0.00            |
| 13.20 - 0.20                                       |           |      |        | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>              |           |      |        | <b>Net Amount</b> | <b>5,635.00</b> |
| Rupees Five Thousand Six Hundred Thirty Five 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 : **5635.00 Dr**