

### 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 : RAMU JI SAINI KHAWARANI JI**

**Dated: 13/12/2024**

**Invoice No.:** SL10553

**Ref. No.:**

KHAWARANI JI

Phone no.

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

Destination	KHAWARANI JI
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**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	3.00	150.00	1,721.00	0.00	5,163.00
2	MAIDA 50 KG	110100	3.00	150.00	1,771.00	0.00	5,313.00
3	CHANA DAL 30 KG	071390	3.00	90.00	8,000.00	0.00	7,200.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	9,500.00	0.00	14,250.00
5	MOONG DAL 30 KG	071331	5.00	150.00	9,000.00	0.00	13,500.00
6	MASOOR DAL 30 KG	071340	3.00	90.00	7,400.00	0.00	6,660.00

<b>Other Charges</b>	Total Qty	22.00	780.00	Basic Amount	52,086.00
Note				Oth.Charges	100.00
WAGES ROUND OFF				CGST TAX	0.00
100.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>52,186.00</b>
Rupees Fifty Two Thousand One Hundred Eighty Six 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 : **52186.00 Dr**