

### 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 : RAJESH KIRANA STORE KHAWA RANI  
JI

NI Dated: 25/09/2024

**Invoice No.:** SL7270

**Ref. No.:**

KHAWARANI JI

Phone no. 9928661810

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

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

**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	9,500.00	0.00	5,700.00
2	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>6.00</b>	<b>180.00</b>	Basic Amount	17,670.00
Note				Oth.Charges	69.00
MUDDAT	WAGES	ROUND OFF		CGST TAX	0.00
42.75	26.40	- 0.15		SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>				<b>Net Amount</b>	<b>17,739.00</b>
Rupees Seventeen Thousand Seven Hundred Thirty Nine 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **17782.00 Dr**