

### 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 : BABULAL POSWAL GADI WALA SPM**

**Dated: 08/10/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL7827 |
|--------------|--------|

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

**Transport:** BABU POSWAL

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | URAD MOGAR 30 KG     | 071331   | 1.00 | 30.00  | 12,600.00 | 0.00       | 3,780.00 |
| 2     | CHANA DAL 30 KG      | 071390   | 1.00 | 30.00  | 9,300.00  | 0.00       | 2,790.00 |
| 3     | AATA                 | 110100   | 5.00 | 225.00 | 1,585.00  | 0.00       | 7,925.00 |

|   |       |           |      |        |                   |                  |
|---|-------|-----------|------|--------|-------------------|------------------|
| <b>Other Charges</b>                                    |       | Total Qty | 7.00 | 285.00 | Basic Amount      | 14,495.00        |
| Note  |       |           |      |        | Oth.Charges       | 73.00            |
| MUDDAT  | WAGES | ROUND     | OFF  |        | CGST TAX          | 0.00             |
| 39.63   | 33.80 | -         | 0.43 |        | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words):</b>                    |       |           |      |        | <b>Net Amount</b> | <b>14,568.00</b> |
| Rupees Fourteen Thousand Five Hundred Sixty Eight 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 : **14568.00 Dr**