

**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 : MALIRAM JI PANSARI KHAWARANI JI**

**Dated: 29/11/2024**

**Invoice No.:** SL10053

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	MOONG MOGAR 30 KG	071331	3.00	90.00	9,700.00	0.00	8,730.00
2	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>140.00</b>	Basic Amount	10,501.00
<b>Note</b> MUDDAT WAGES ROUND OFF 8.86 18.20 - 0.06 <b>Amount Chargeable (In Words):</b> Rupees Ten Thousand Five Hundred Twenty Eight Only.					Oth.Charges	27.00
					CGST TAX	0.00
					SGST TAX	0.00
					<b>Net Amount</b>	<b>10,528.00</b>

**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 : **10528.00 Dr**