

### 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 : MITTAL KIRANA STORE GATHWARI**

**Dated: 29/07/2024**

**Invoice No.:** SL5014

Ref. No.:

GATHWARI

Phone no. 6376274928

GST NO UnRegistered

Truck No

Destination	GATHWARI
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**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>90.00</b>	Basic Amount	6,660.00
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 6.00                      12.60                      0.40 <b>Amount Chargeable (In Words):</b> Rupees Six Thousand Six Hundred Seventy Nine Only.					Oth.Charges	19.00
					CGST TAX	0.00
					SGST TAX	0.00
					<b>Net Amount</b>	<b>6,679.00</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 : **70393.00 Dr**