

### 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 : JAGDISH JI SAINI KHAWARANI JI**

**Dated: 29/11/2024**

**Invoice No.:** SL10019

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**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	11.00	495.00	1,591.00	0.00	17,501.00
2	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	9,700.00	0.00	8,730.00
4	BESAN 30 KG	110610	7.00	210.00	8,200.00	0.00	17,220.00
5	BESAN 30 KG	110610	4.00	120.00	8,200.00	0.00	9,840.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>26.00</b>	<b>965.00</b>	Basic Amount	55,062.00
Note					Oth.Charges	266.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
144.16	121.60	0.24			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>55,328.00</b>
Rupees Fifty Five Thousand Three Hundred Twenty 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 : **63003.00 Dr**