

**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 : KUNJ BIHARI SALES CORPORATION  
SPM

A-9,JAIPUR, SURAJPOLE MANDI,  
JAIPUR

Phone no.

**GST NO** 08BWHPK9133J1Z5

**Dated: 18/12/2024**

**Invoice No.:** SL10789

**Ref. No.:** 10102

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | MAIDA 50 KG          | 110100   | 1.00 | 50.00  | 1,771.00 | 0.00       | 1,771.00 |
|       |                      |          |      |        |          |            |          |

|                                                     |           |      |       |                   |                 |
|-----------------------------------------------------|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                                | Total Qty | 1.00 | 50.00 | Basic Amount      | 1,771.00        |
| Note                                                |           |      |       | Oth.Charges       | 5.00            |
| WAGES                                               |           |      |       | CGST TAX          | 0.00            |
| 5.00                                                |           |      |       | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>               |           |      |       | <b>Net Amount</b> | <b>1,776.00</b> |
| Rupees One Thousand Seven Hundred Seventy Six 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 : **39689.00 Dr**