

**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 : PREMRAJ JI RAMGARH PACHWARA**

**Dated: 06/08/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL5306 |
|--------------|--------|

**Ref. No.:**

RAMGARH PACHWARA

Phone no.

GST NO UnRegistered

Truck No

|             |                  |
|-------------|------------------|
| Destination | RAMGARH PACHWARA |
|-------------|------------------|

**Transport:** RJ29-GB-0481

**Broker** DL KAILASH MAMODIA

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | CHOULA MOGAR 30 KG   | 071335   | 1.00 | 30.30  | 10,700.00 | 0.00       | 3,242.10 |
|       |                      |          |      |        |           |            |          |

|   |           |      |       |                   |                 |
|---|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                                | Total Qty | 1.00 | 30.30 | Basic Amount      | 3,242.10        |
| Note  |           |      |       | Oth.Charges       | 4.90            |
| WAGES ROUND OFF                                     |           |      |       | CGST TAX          | 0.00            |
| 5.00 - 0.10   |           |      |       | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>               |           |      |       | <b>Net Amount</b> | <b>3,247.00</b> |
| Rupees Three Thousand Two Hundred Forty Seven 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 : 3247.00 Dr**