

### 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 : SHARMA KIRANA STORE NAKCHI  
GHATI

-NAKCHI GHATI, MAIN BUS STAND  
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

**Broker**

**Dated: 02/04/2024**

Invoice No.: SL38

Challan No.:

Truck No

Destination	NACHCHI GHATI
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**Transport:** PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	7,700.00	0.00	4,620.00

<b>Other Charges</b>	Total Qty	2.00	60.00	Basic Amount	4,620.00
Note				Oth.Charges	8.00
WAGES ROUND OFF				CGST TAX	0.00
8.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>4,628.00</b>
Rupees Four Thousand Six Hundred Twenty Eight Only.					

HSN:071390=CGST0%+SGST0% On Rs.4628.40=Tax:0.00

**BANK DETAILS:**

**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. & O.E.

Total Outstanding Balance : **21128.00 Dr**

**Total Outstanding Balance : 31754.00 Dr**

**Total Outstanding Balance : 37063.00 Dr**

**Total Outstanding Balance : 41757.00 Dr**

Total Outstanding Balance : **60723.00 Dr**

**Total Outstanding Balance : 1039.00 Dr**

**Total Outstanding Balance : 8640.00 Dr**

**Total Outstanding Balance : 10603.00 Dr**



Total Outstanding Balance : **21264.00 Dr**



Total Outstanding Balance : **27558.00 Dr**

Total Outstanding Balance : **29680.00 Dr**

Total Outstanding Balance : **21908.00 Dr**

Total Outstanding Balance : **21764.00 Dr**

Total Outstanding Balance : **38077.00 Dr**

**Total Outstanding Balance : 13683.00 Dr**

Total Outstanding Balance : **24483.00 Dr**



Total Outstanding Balance : **20448.00 Dr**

**Total Outstanding Balance : 41709.00 Dr**

GST NO 08AFCFS7148Q1Z6

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 : SHARMA KIRANA STORE NAKCHI  
GHATI-NAKCHI GHATI, MAIN BUS STAND  
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Broker

Dated: 09/05/2024

Invoice No.: SL1635

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00

Other Charges	Total Qty	6.00	180.00	Basic Amount	14,520.00
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Note	Oth.Charges	25.00
WAGES ROUND OFF	CGST TAX	0.00
25.20 - 0.20	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	14,545.00
Rupees Fourteen Thousand Five Hundred Forty Five Only.		

HSN:071390=CGST0%+SGST0% On Rs.4928.40=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.1174.20=Tax:0.00,  
HSN:07134000=CGST0%+SGST0% On Rs.2254.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6188.40=Tax:0.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 : 45837.00 Dr

GST NO 08AFCFS7148Q1Z6

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 : SHARMA KIRANA STORE NAKCHI  
GHATI-NAKCHI GHATI, MAIN BUS STAND  
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Dated: 11/05/2024

Invoice No.: SL1731

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
3	BESAN 30 KG	110610	2.00	60.00	7,900.00	0.00	4,740.00
4	BESAN 30 KG	110610	1.00	30.00	7,900.00	0.00	2,370.00

Other Charges	Total Qty	5.00	120.00	Basic Amount	11,001.00
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Note	Oth.Charges	23.00
WAGES ROUND OFF	CGST TAX	0.00
22.80 0.20	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	11,024.00
Rupees Eleven Thousand Twenty Four Only.		

HSN:080119=CGST0%+SGST0% On Rs.1557.00=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2344.20=Tax:0.00,  
HSN:110610=CGST0%+SGST0% On Rs.7122.60=Tax:0.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 35986.00 Dr

**Total Outstanding Balance : 46702.00 Dr**

Total Outstanding Balance : **39474.00 Dr**

**Total Outstanding Balance : 24231.00 Dr**

Total Outstanding Balance : **31598.00 Dr**



Total Outstanding Balance : **27022.00 Dr**