

### 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 : RAMBABU VINOD KUMAR BASSI**

**Dated: 10/07/2024**

**Invoice No.:** SL4195

**Ref. No.:**

BASSI

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	BASSI
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Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	4.00	200.00	1,581.00	0.00	6,324.00
2	MAIDA 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>250.00</b>	Basic Amount	7,825.00
Note					Oth.Charges	62.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
39.13	22.50	0.37			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>7,887.00</b>
Rupees Seven Thousand Eight Hundred Eighty Seven Only.						

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**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 : 15733.00 Dr**