

### 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 : MADANLAL SATYANARAYAN BASSI**

**Dated: 23/12/2024**

**Invoice No.:** SL10957

MAIN BAZARMAIN BAZAR BASSI, MAIN  
BASSI

Phone no.

GST NO 08ACQPG4739A1ZN

Ref. No.:

Truck No

|             |       |
|-------------|-------|
| Destination | BASSI |
|-------------|-------|

Transport: SELF

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1     | SOOJI 50 KG          | 110100   | 10.00 | 500.00 | 1,705.00 | 0.00       | 17,050.00 |
| 2     | CHOULA MOGAR 30 KG   | 071335   | 7.00  | 210.00 | 8,500.00 | 0.00       | 17,850.00 |
| 3     | MOONG MOGAR 30 KG    | 071331   | 3.00  | 90.00  | 9,500.00 | 0.00       | 8,550.00  |

|   |       |                  |              |               |                   |                  |
|---|-------|------------------|--------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                                      |       | <b>Total Qty</b> | <b>20.00</b> | <b>800.00</b> | Basic Amount      | 43,450.00        |
| Note  |       |                  |              |               | Oth.Charges       | 179.00           |
| MUDDAT  | WAGES | ROUND OFF        |              |               | CGST TAX          | 0.00             |
| 85.25   | 94.00 | - 0.25           |              |               | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words):</b>                      |       |                  |              |               | <b>Net Amount</b> | <b>43,629.00</b> |
| Rupees Forty Three Thousand Six Hundred Twenty Nine 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 43629.00 Dr**