

### 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 : VIMAL KIRANA STORE PADLI MEENA**

**Dated: 27/10/2024**

Invoice No.: SL8694

Ref. No.:

AGRA ROAD

Phone no.

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

Destination	AGRA ROAD
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Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
5	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00
6	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
8	AATA	110100	3.00	150.00	1,675.00	0.00	5,025.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>360.00</b>	Basic Amount	20,130.00
Note MUDDAT      WAGES    ROUND    OFF 100.66      46.40      -    0.06					Oth.Charges	147.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees    Twenty Thousand Two Hundred Seventy Seven Only.					<b>Net Amount</b>	<b>20,277.00</b>

**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 : **57646.00 Dr**