

BILL OF SUPPLY

| | |
|---------------|------------------------|
| 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 : DHEERAJ PROVISION STORE
GURJAR KI THADI

Dated: 08/10/2024

| | |
|--------------|--------|
| Invoice No.: | SL7803 |
|--------------|--------|

Ref. No.:

GUJAR KI THADI

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|----------------|
| Destination | GUJAR KI THADI |
|-------------|----------------|

| | |
|------------|--------|
| Transport: | RAMESH |
|------------|--------|

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 |
| 2 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 9,150.00 | 0.00 | 2,745.00 |
| 3 | MALKA 30 KG | 071340 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| 4 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |
| 5 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.30 | 8,800.00 | 0.00 | 2,666.40 |
| | | | | | | | |

| | | | | | |
|---------------------------------------------------------|-----------|------|--------|-------------------|------------------|
| Other Charges | Total Qty | 5.00 | 150.30 | Basic Amount | 13,421.40 |
| Note | | | | Oth.Charges | 21.60 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 22.00 - 0.40 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 13,443.00 |
| Rupees Thirteen Thousand Four Hundred Forty Three 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. & O.E.

Total Outstanding Balance : **13443.00 Dr**