

**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 : SINGODIYA KIRANA STORE JAMWA  
RAMGARH

**Dated: 05/12/2024**

**Invoice No.:** SL10280

**Ref. No.:**

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,600.00	0.00	8,000.00
2	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
3	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
4	SALT	250100	1.00	50.00	400.00	0.00	400.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>9.00</b>	<b>385.00</b>	Basic Amount	14,660.00
Note					Oth.Charges	65.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
20.70	43.80	0.50			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>14,725.00</b>
Rupees Fourteen Thousand Seven Hundred Twenty Five 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. &amp; O.E.

Total Outstanding Balance : **31180.00 Dr**