

### 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 : GOVIND STORE BARKAT NAGAR**

**Dated: 28/08/2024**

Invoice No.:	SL6166
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	2.00	60.00	10,900.00	0.00	6,540.00
2	MATAR MTP 30 KG	071310	2.00	60.00	4,600.00	0.00	2,760.00
3	MOONG SABUT 30 KG MTP	071331	1.00	45.00	9,800.00	0.00	4,410.00

Other Charges				Total Qty	5.00	165.00	Basic Amount	13,710.00
Note							Oth.Charges	67.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
22.05	22.05	22.60	0.30				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	13,777.00
Rupees Thirteen Thousand Seven Hundred Seventy Seven 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 : 43685.00 Dr**