

### 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 : SHARMA KIRANA STORE SAMBHARIA**

**A | Dated: 28/08/2024**

Invoice No.:	SL6127
--------------	--------

Ref. No.:

SAMBHARIA

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	SAMBHARIA
-------------	-----------

**Transport:** RAMESH

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	3.00	90.00	9,500.00	0.00	8,550.00
2	RAWA M+S	110100	2.00	60.00	4,100.00	0.00	2,460.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>150.00</b>	<b>Basic Amount</b>	<b>11,010.00</b>
<b>Note</b>						<b>Oth.Charges</b>	<b>77.00</b>
MUDDAT	WAGES ROUND OFF					<b>CGST TAX</b>	<b>0.00</b>
55.05	22.00	- 0.05				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>11,087.00</b>
Rupees Eleven Thousand Eighty 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 : **16113.00 Dr**