

**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 : LAXMINARAYAN MEGA MART PAOTA**

**Dated: 21/09/2024**

Invoice No.:	SL7171
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VILLAGE POST BARNAGARPAOTA, .  
PAOTA

Phone no.

GST NO 08AUQPJ1353D1ZP

**Broker** DL ABHISHEK KOOLWAL

Ref. No.:

Truck No

Destination	PAOTA
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**Transport:** RAM LAKHAN TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	9,400.00	0.00	11,280.00
2	CHANA DAL 30 KG	071390	3.00	90.00	9,600.00	0.00	8,640.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
4	KALA CHANA 30 KG MTP S DANA	071320	1.00	30.00	5,800.00	0.00	1,740.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>270.00</b>	Basic Amount	25,560.00
Note							Oth.Charges	237.00
DALALI	MUDDAT	WAGES	TRANSPORTATION				CGST TAX	0.00
8.70	8.70	39.60	180.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>25,797.00</b>
Rupees Twenty Five Thousand Seven Hundred Ninety Seven Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **30847.00 Dr**