

### 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 : RAMBABU VINOD KUMAR BASSI**

**Dated: 07/08/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL5328 |
|--------------|--------|

**Ref. No.:**

BASSI

Phone no.

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

Truck No RJ29-GA-2974

|             |       |
|-------------|-------|
| Destination | BASSI |
|-------------|-------|

Transport: SELF

**Broker**

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

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | AATA                 | 110100   | 5.00 | 250.00 | 1,561.00 | 0.00       | 7,805.00 |
|       |                      |          |      |        |          |            |          |

|   |       |                  |             |               |                   |                 |
|---|-------|------------------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>                                  |       | <b>Total Qty</b> | <b>5.00</b> | <b>250.00</b> | Basic Amount      | 7,805.00        |
| Note  |       |                  |             |               | Oth.Charges       | 62.00           |
| MUDDAT  | WAGES | ROUND            | OFF         |               | CGST TAX          | 0.00            |
| 39.03   | 22.50 | 0.47             |             |               | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>                 |       |                  |             |               | <b>Net Amount</b> | <b>7,867.00</b> |
| Rupees Seven Thousand Eight Hundred Sixty 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 : 14401.00 Dr**