

**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 : DAUSA KIRANA STORE BARKAT  
NAGAR

**Dated: 10/12/2024**

**Invoice No.:** SL10434

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SETH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00
2	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
3	RAJMA	071333	1.00	29.20	13,600.00	0.00	3,971.20
4	CHOLA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
5	NARIYAL BORI	080119	1.00	0.00	2,150.00	0.00	2,150.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>149.20</b>	<b>Basic Amount</b>	<b>17,011.20</b>
Note							<b>Oth.Charges</b>	<b>99.80</b>
DALALI	MUDDAT	WAGES	ROUND	OFF			<b>CGST TAX</b>	<b>0.00</b>
35.95	35.95	28.00	-	0.10			<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>17,111.00</b>
Rupees Seventeen Thousand One Hundred Eleven 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 : **45421.00 Dr**