

### 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 : DINESH KIRANA STORE ARJUN PURA**

**A | Dated: 10/12/2024**

**Invoice No.:** SL10471

Ref. No.:

ARJUN PURA

Phone no.

GST NO UnRegistered

Truck No

|             |            |
|-------------|------------|
| Destination | ARJUN PURA |
|-------------|------------|

**Transport:** BADIWAL

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | RICE GST FREE        | 100610   | 1.00 | 30.00  | 6,300.00 | 0.00       | 1,890.00 |
| 2     | MATAR MTP 30 KG      | 071310   | 1.00 | 30.00  | 5,200.00 | 0.00       | 1,560.00 |
| 3     | POHA LOOSE 30 KG     | 190410   | 1.00 | 30.00  | 4,000.00 | 0.00       | 1,200.00 |
| 4     | MOONG MOGAR 30 KG    | 071331   | 1.00 | 30.00  | 9,600.00 | 0.00       | 2,880.00 |
|       |                      |          |      |        |          |            |          |

|  |       |                  |             |               |                   |                 |
|--|-------|------------------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>                                 |       | <b>Total Qty</b> | <b>4.00</b> | <b>120.00</b> | Basic Amount      | 7,530.00        |
| Note   |       |                  |             |               | Oth.Charges       | 41.00           |
| MUDDAT   | WAGES | ROUND            | OFF         |               | CGST TAX          | 0.00            |
| 23.25  | 17.60 | 0.15             |             |               | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>                |       |                  |             |               | <b>Net Amount</b> | <b>7,571.00</b> |
| Rupees Seven Thousand Five Hundred Seventy One 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 : **7571.00 Dr**