

### 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 : KAMLESH DEPARTMENTAL STORE  
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

**Broker** DL ANIL KHANDELWAL

**Dated: 30/09/2024**

Invoice No.:	SL7421
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**Ref. No.:**

Truck No

Destination	LAL KOTHI
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**Transport:** SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	4.00	120.00	16,700.00	0.00	20,040.00
2	RAJMA	071333	1.00	30.00	14,400.00	0.00	4,320.00

<b>Other Charges</b>	Total Qty	5.00	150.00	Basic Amount	24,360.00
Note				Oth.Charges	22.00
WAGES				CGST TAX	0.00
22.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>24,382.00</b>
Rupees Twenty Four Thousand Three Hundred Eighty Two 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **76910.00 Dr**