

### 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 : NISHANT TRADING COMPANY  
SURAJPOLE MANDI

A-67GALTA GATE KE SAMNE,,  
SURAJPOLE MANDI

Phone no.

GST NO 08AHNPB2332A1Z0

**Dated: 08/07/2024**

Invoice No.:	SL4016
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Ref. No.:

Truck No

Destination	SURAJPOLE MANDI
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Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	4.00	119.50	4,750.00	0.00	5,676.25

<b>Other Charges</b>	Total Qty	<b>4.00</b>	<b>119.50</b>	Basic Amount	5,676.25
Note				Oth.Charges	16.75
WAGES ROUND OFF				CGST TAX	0.00
16.80 - 0.05				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>5,693.00</b>
Rupees Five Thousand Six Hundred Ninety Three 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **5681.00 Dr**