

**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 : DEEPAK GRAHPURTI DEP STORE  
BARKAT NAGAR**

JOSHI COLONY4TONK PHATAK, BARKAT  
JAIPUR

Phone no.

GST NO 08AGAPA2940F1Z0

**Dated: 08/11/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL9115 |
|--------------|--------|

**Ref. No.:**

Truck No

|             |         |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

|            |        |
|------------|--------|
| Transport: | RAMESH |
|------------|--------|

**Broker** DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | RAWA 1*3             | 110100   | 3.00 | 90.00  | 4,200.00 | 0.00       | 3,780.00 |
|       |                      |          |      |        |          |            |          |

|  |        |       |           |      |       |              |          |      |
|--|--------|-------|-----------|------|-------|--------------|----------|------|
| Other Charges  |        |       | Total Qty | 3.00 | 90.00 | Basic Amount | 3,780.00 |      |
| Note   |        |       |           |      |       | Oth.Charges  | 51.00    |      |
| DALALI   | MUDDAT | WAGES |           |      |       |              | CGST TAX | 0.00 |
| 18.90  | 18.90  | 13.20 |           |      |       |              | SGST TAX | 0.00 |
| Amount Chargeable (In Words ):                       |        |       |           |      |       | Net Amount   | 3,831.00 |      |
| Rupees Three Thousand Eight Hundred Thirty 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **10875.00 Dr**