

**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 : SAINI KIRANA STORE KHOR**

**Dated: 13/12/2024**

**Invoice No.:** SL10554

**Ref. No.:** SSC/10064

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

**Transport:** SHIVPAL

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | CHOULA MOGAR 30 KG   | 071335   | 1.00 | 30.00  | 8,400.00 | 0.00       | 2,520.00 |
| 2     | MOONG MOGAR 30 KG    | 071331   | 1.00 | 30.00  | 9,900.00 | 0.00       | 2,970.00 |
| 3     | RICE GST FREE        | 100610   | 4.00 | 120.00 | 6,300.00 | 0.00       | 7,560.00 |
| 4     | MATAR MTP 30 KG      | 071310   | 3.00 | 90.00  | 5,100.00 | 0.00       | 4,590.00 |
| 5     | SALT                 | 250100   | 2.00 | 100.00 | 1,280.00 | 0.00       | 2,560.00 |
|       |                      |          |      |        |          |            |          |

|   |           |       |        |                   |                  |
|---|-----------|-------|--------|-------------------|------------------|
| <b>Other Charges</b>                                | Total Qty | 11.00 | 370.00 | Basic Amount      | 20,200.00        |
| Note  |           |       |        | Oth.Charges       | 55.00            |
| WAGES ROUND OFF                                     |           |       |        | CGST TAX          | 0.00             |
| 54.60                      0.40                     |           |       |        | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>               |           |       |        | <b>Net Amount</b> | <b>20,255.00</b> |
| Rupees Twenty Thousand Two Hundred Fifty Five 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 : **25668.00 Dr**