

### 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 : JAGDISH JI SAINI KHAWARANI JI**

**Dated: 12/07/2024**

**Invoice No.:** SL4273

**Ref. No.:**

KHAWARANI JI

Phone no.

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

Truck No

|             |              |
|-------------|--------------|
| Destination | KHAWARANI JI |
|-------------|--------------|

**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1     | AATA                 | 110100   | 5.00 | 225.00 | 1,401.00 | 0.00       | 7,005.00  |
| 2     | BESAN 30 KG 3+1      | 110610   | 4.00 | 120.00 | 8,400.00 | 0.00       | 10,080.00 |
| 3     | BESAN 30 KG          | 110610   | 1.00 | 30.00  | 8,600.00 | 0.00       | 2,580.00  |
| 4     | CHANA DAL 30 KG      | 071390   | 1.00 | 30.00  | 8,100.00 | 0.00       | 2,430.00  |
| 5     | MAIDA 50 KG          | 110100   | 1.00 | 50.00  | 1,501.00 | 0.00       | 1,501.00  |
| 6     | AATA                 | 110100   | 1.00 | 50.00  | 1,600.00 | 0.00       | 1,600.00  |

|                                                                                                 |  |  |                  |              |               |                   |                  |
|-------------------------------------------------------------------------------------------------|--|--|------------------|--------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                                                                            |  |  | <b>Total Qty</b> | <b>13.00</b> | <b>505.00</b> | Basic Amount      | 25,196.00        |
| Note<br>MUDDAT            WAGES    ROUND OFF<br>78.81            34.20            - 0.01        |  |  |                  |              |               | Oth.Charges       | 113.00           |
|                                                                                                 |  |  |                  |              |               | CGST TAX          | 0.00             |
|                                                                                                 |  |  |                  |              |               | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b><br>Rupees   Twenty Five Thousand Three Hundred Nine Only. |  |  |                  |              |               | <b>Net Amount</b> | <b>25,309.00</b> |

**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 : **36444.00 Dr**