

**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**

|   |  |   |  |                            |  |
|---|--|---|--|----------------------------|--|
| <b>Party : MOTILAL KAILASH CHAND AJMER</b><br><br><b>AJMER</b><br>Phone no.<br><b>GST NO</b> UnRegistered |  | <b>Dated: 22/08/2024</b>  |  | <b>Invoice No.: SL5915</b> |  |
|   |  | Ref. No.:   |  |                            |  |
|   |  | <b>Truck No</b><br>Destination AJMER<br><b>Transport: SARASWATI TRANSPORT</b> |  |                            |  |
| <b>Broker DL GIRRAJ GOVIND BROKERS</b>  |  | <b>E-way Bill No</b>  |  |                            |  |

| S.No.  | Description Of Goods | HSN Code         | Qty   | Weight       | Rate              | GST RATE %          | Amount           |
|--|----------------------|------------------|-------|--------------|-------------------|---------------------|------------------|
| 1  | K CHANA MTP 30 KG    | 071320           | 25.00 | 750.00       | 12,200.00         | 0.00                | 91,500.00        |
|  |                      |                  |       |              |                   |                     |                  |
| <b>Other Charges</b>   |                      | <b>Total Qty</b> |       | <b>25.00</b> | <b>750.00</b>     | <b>Basic Amount</b> | <b>91,500.00</b> |
| Note<br>WAGES TRANSPORTATION<br>110.00                      300.00<br><b>Amount Chargeable (In Words ):</b><br>Rupees Ninety One Thousand Nine Hundred Ten Only. |                      |                  |       |              | Oth.Charges       |                     | 410.00           |
|  |                      |                  |       |              | CGST TAX          |                     | 0.00             |
|  |                      |                  |       |              | SGST TAX          |                     | 0.00             |
|  |                      |                  |       |              | <b>Net Amount</b> |                     | <b>91,910.00</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