

### 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 : MAKKHAN LAL PRAKASH CHAND  
MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH  
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

**Dated: 15/11/2024**

Invoice No.:	SL9435
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Ref. No.:

Truck No

Destination	NAGAR
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**Transport:** BALI TRANSPORT

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
2	MOONG DAL 30 KG	071331	5.00	150.00	9,400.00	0.00	14,100.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,400.00	0.00	15,600.00
4	CHANA DAL 30 KG	071390	5.00	150.00	8,200.00	0.00	12,300.00
5	URAD SABUT	071331	1.00	30.00	11,100.00	0.00	3,330.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,800.00	0.00	2,640.00
7	RICE GST FREE	100610	3.00	90.00	6,300.00	0.00	5,670.00

<b>Other Charges</b>	Total Qty	21.00	600.00	Basic Amount	55,640.00
Note				Oth.Charges	554.00
WAGES TRANSPORTATION				CGST TAX	0.00
94.00	460.00			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>56,194.00</b>
Rupees Fifty Six Thousand One Hundred Ninety Four 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **56194.00 Dr**