

### 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 : SHARMA KIRANA STORE LAWAN (PRABHU)

**Dated: 04/10/2024**

**Invoice No.:** SL7637

**Ref. No.:**

LAWAN

Phone no.

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

Truck No

|             |       |
|-------------|-------|
| Destination | LAWAN |
|-------------|-------|

**Transport:** PRABHU JI

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | MOONG DAL 30 KG      | 071331   | 1.00 | 30.00  | 9,600.00 | 0.00       | 2,880.00 |
| 2     | MASOOR DAL 30 KG     | 071340   | 1.00 | 30.00  | 7,600.00 | 0.00       | 2,280.00 |
| 3     | CHANA DAL 30 KG      | 071390   | 1.00 | 30.00  | 9,300.00 | 0.00       | 2,790.00 |

|  |           |      |       |                   |                 |
|--|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                                 | Total Qty | 3.00 | 90.00 | Basic Amount      | 7,950.00        |
| Note   |           |      |       | Oth.Charges       | 13.00           |
| WAGES ROUND OFF                                      |           |      |       | CGST TAX          | 0.00            |
| 13.20 - 0.20   |           |      |       | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>                |           |      |       | <b>Net Amount</b> | <b>7,963.00</b> |
| Rupees Seven Thousand Nine Hundred Sixty Three 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 : 7963.00 Dr**