

**BILL OF SUPPLY**

**GST NO 08AFCFS7148Q1Z6**  
**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 : BANSAL SALES CORPORATION SPM</b><br><br>BHA-1, SURAJPOLE MANDI<br>JAIPUR<br>Phone no.<br><b>GST NO</b> 08ABUPG8315P2ZT | <b>Dated:</b> 15/07/2024   | <b>Invoice No.:</b> SL4390 |
|   | <b>Ref. No.:</b>   |                            |
|   | <b>Truck No</b><br>Destination JAIPUR<br><b>Transport:</b> SHOP DELIVERY |                            |
|   | <b>Broker</b>  | <b>E-way Bill No</b>       |

| S.No. | Description Of Goods | HSN Code | Qty    | Weight   | Rate     | GST RATE % | Amount     |
|-------|----------------------|----------|--------|----------|----------|------------|------------|
| 1     | RICE GST FREE        | 100610   | 200.00 | 6,000.00 | 9,700.00 | 0.00       | 582,000.00 |
|       |                      |          |        |          |          |            |            |

|  |           |        |          |                   |                   |
|--|-----------|--------|----------|-------------------|-------------------|
| <b>Other Charges</b>   | Total Qty | 200.00 | 6,000.00 | Basic Amount      | 582,000.00        |
| Note   |           |        |          | Oth.Charges       | 420.00            |
| WAGES  |           |        |          | CGST TAX          | 0.00              |
| 420.00   |           |        |          | SGST TAX          | 0.00              |
| <b>Amount Chargeable (In Words ):</b>                          |           |        |          | <b>Net Amount</b> | <b>582,420.00</b> |
| Rupees Five Lakh Eighty Two Thousand Four Hundred Twenty 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 : 1401827.00 Dr**