

### 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 : KHANDELWAL KIRANA STORE BASSI  
CHAK

**I | Dated: 04/07/2024**

Invoice No.:	SL3859
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**Ref. No.:**

BASSI

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	BASSI
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**Transport:** DOSTANA PICKUP

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00

<b>Other Charges</b>	Total Qty	5.00	150.00	Basic Amount	15,870.00
Note				Oth.Charges	21.00
WAGES				CGST TAX	0.00
21.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					
Rupees Fifteen Thousand Eight Hundred Ninety One Only.				<b>Net Amount</b>	<b>15,891.00</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 : **29988.00 Dr**