

## 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

**Party : KAMLESH DEPARTMENTAL STORE**  
**LAL KOTHI**

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASFK2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 27/07/2024

Invoice No.: SL4954

Ref. No.:

Truck No

Destination LAL KOTHI

Transport: SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
2	KALA MASOOR 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	8,200.00	0.00	4,920.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00

<b>Other Charges</b>	Total Qty	9.00	270.00	Basic Amount	23,640.00
Note				Oth.Charges	38.00
WAGES ROUND OFF				CGST TAX	0.00
37.80 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>23,678.00</b>
Rupees Twenty Three Thousand Six Hundred Seventy Eight Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan &amp; Pay



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 : 76645.00 Dr