

### 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 : BHORILAL JI HALWAI RAISAR

**Dated: 16/07/2024**

**Invoice No.:** SL4491

**Ref. No.:**

RAISAR

Phone no. 9928504197

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

Destination	RAISAR
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**Transport:** JAIRAM PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
2	BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00
3	BESAN 30 KG SF	110610	3.00	90.00	8,600.00	0.00	7,740.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>6.00</b>	<b>180.00</b>	<b>Basic Amount</b>	<b>16,080.00</b>
<b>Note</b>						<b>Oth.Charges</b>	<b>89.00</b>
MUDDAT	WAGES ROUND OFF					<b>CGST TAX</b>	<b>0.00</b>
63.90	25.20	- 0.10				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>16,169.00</b>
Rupees Sixteen Thousand One Hundred Sixty Nine 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 : 16169.00 Dr**