

### 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 : GOPAL AND COMPANY GOPALPURA**

**Dated: 16/07/2024**

Invoice No.:	SL4485
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Ref. No.:

GOPALPURA

Phone no.

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

Destination	GOPALPURA
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**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 40 KG	110610	7.00	280.00	5,500.00	0.00	15,400.00
2	BESAN 30 KG	110610	3.00	90.00	8,500.00	0.00	7,650.00
3	MATAR MTP 30 KG DAL	071310	2.00	60.00	5,100.00	0.00	3,060.00
4	MATAR MTP 30 KG	071310	2.00	60.00	5,000.00	0.00	3,000.00
5	SALT	250100	2.00	100.00	400.00	0.00	800.00

Other Charges				Total Qty	16.00	590.00	Basic Amount	29,910.00
Note							Oth.Charges	306.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
117.25	119.25	69.90	-	0.40			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	30,216.00
Rupees Thirty Thousand Two Hundred Sixteen 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 : **34726.00 Dr**