

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : RAWAT KIRANA STORE DEVI NAGAR**

**Dated: 17/12/2024**

**Invoice No.:** SL10744

Ref. No.:

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | KALA CHANA 30 KG MTP | 071320   | 1.00 | 30.20  | 8,400.00 | 0.00       | 2,536.80 |
| 2     | POHA LOOSE 30 KG     | 190410   | 1.00 | 30.00  | 4,800.00 | 0.00       | 1,440.00 |

|                                       |        |       |                  |             |              |                     |                 |
|---------------------------------------|--------|-------|------------------|-------------|--------------|---------------------|-----------------|
| <b>Other Charges</b>                  |        |       | <b>Total Qty</b> | <b>2.00</b> | <b>60.20</b> | <b>Basic Amount</b> | <b>3,976.80</b> |
| <b>Note</b>                           |        |       |                  |             |              | <b>Oth.Charges</b>  | <b>23.20</b>    |
| DALALI                                | MUDDAT | WAGES |                  |             |              | <b>CGST TAX</b>     | <b>0.00</b>     |
| 7.20                                  | 7.20   | 8.80  |                  |             |              | <b>SGST TAX</b>     | <b>0.00</b>     |
| <b>Amount Chargeable (In Words ):</b> |        |       |                  |             |              | <b>Net Amount</b>   | <b>4,000.00</b> |
| Rupees Four Thousand 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 : **13102.00 Dr**