

**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 : TIRUPATI MASALA UDYOG TONK**

**Dated: 18/11/2024**

**Invoice No.:** SL9550

**Ref. No.:**

TONK

Phone no.

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

Destination	TONK
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**Transport:** RJ26-GA-1037

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	5.00	150.00	3,500.00	0.00	5,250.00
2	CHANA DAL 30 KG	071390	3.00	90.00	8,300.00	0.00	7,470.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>240.00</b>	Basic Amount	12,720.00
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 26.25                      23.70                      0.05					Oth.Charges	50.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees   Twelve Thousand Seven Hundred Seventy Only.					<b>Net Amount</b>	<b>12,770.00</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 : 17094.00 Dr**