

### 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 : DEEPAK KIRANA STORE GATHWARI**

**Dated: 08/11/2024**

Invoice No.:	SL9137
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DEEPAK KIRANA STOREBUS STAND  
GATHWARI

Phone no.

GST NO 08HBAPR2501B1Z5

Ref. No.:

Truck No

Destination GATHWARI

**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
2	AATA	110100	2.00	100.00	1,791.00	0.00	3,582.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,700.00	0.00	5,220.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
5	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>250.00</b>	Basic Amount	18,522.00
Note					Oth.Charges	50.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
17.91	32.00	0.09			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>18,572.00</b>
Rupees Eighteen Thousand Five Hundred Seventy Two 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 : 46381.00 Dr**