

### 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 : SHREE KESHAV KIRANA STORE  
JAMWA RAMGARH**

**Dated: 23/12/2024**

**Invoice No.:** SL10933

**Ref. No.:**

RAMGARH

Phone no. 9057280680

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

Truck No

Destination	RAMGARH
-------------	---------

**Transport:** KALYAN PICKUP

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00
2	BESAN 30 KG 3+3	110610	6.00	180.00	8,800.00	0.00	15,840.00
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,600.00	0.00	5,160.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
5	SOOJI 50 KG	110100	2.00	100.00	1,850.00	0.00	3,700.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>16.00</b>	<b>620.00</b>	Basic Amount	36,425.00
Note					Oth.Charges	231.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
156.33	74.60	0.07			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>36,656.00</b>
Rupees Thirty Six Thousand Six Hundred Fifty Six 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 : **237833.00 Dr**