

### 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 : VYAS ENTERPRISES DAUSA**

**Dated: 04/11/2024**

Invoice No.:	SL8960
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C-35, PANCHAYAT SAMITI ROAD,  
DAUSA

Phone no.

GST NO 08AFUPV6616A1Z2

**Ref. No.:**

Truck No

Destination	DAUSA
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**Transport:** BALI TRANSPORT

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	5.00	150.00	9,000.00	0.00	13,500.00
2	RAJMA	071333	1.00	30.00	12,000.00	0.00	3,600.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
4	MAUTH MTP	071390	1.00	30.00	7,200.00	0.00	2,160.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges				Total Qty	9.00	270.00	Basic Amount	25,200.00
Note							Oth.Charges	278.00
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	0.00
58.50	39.60	180.00	- 0.10				SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	25,478.00
Rupees Twenty Five Thousand Four Hundred Seventy Eight 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 : **89328.00 Dr**