

### 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 : RAGHAV KIRANA STORE JAMDOLI**

**Dated: 06/12/2024**

**Invoice No.:** SL10297

**Ref. No.:** SSC/10025

JAMDOLI

Phone no.

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

Destination	JAMDOLI
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**Transport:** MITTHU PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	2.00	60.00	11,800.00	0.00	7,080.00
2	URAD SABUT	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	SOOJI 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00

<b>Other Charges</b>		Total Qty	6.00	200.00	Basic Amount	16,601.00
Note					Oth.Charges	86.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
59.46	27.00 - 0.46				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>16,687.00</b>
Rupees Sixteen Thousand Six Hundred Eighty Seven 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 : **33554.00 Dr**