

### 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**

|  |   |                      |                            |  |
|--|---|----------------------|----------------------------|--|
| <b>Party : MOTILAL KAILASH CHAND AJMER</b><br><br>AJMER<br>Phone no.<br><b>GST NO</b> UnRegistered | <b>Dated: 22/08/2024</b>  |                      | <b>Invoice No.:</b> SL5915 |  |
|  | <b>Ref. No.:</b>  |                      |                            |  |
|  | <b>Truck No</b><br>Destination AJMER<br><b>Transport:</b> SARASWATI TRANSPORT |                      |                            |  |
|  | <b>Broker</b>   |                      |                            |  |
|  |   | <b>E-way Bill No</b> |                            |  |

| S.No. | Description Of Goods | HSN Code | Qty   | Weight | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1     | K CHANA MTP 30 KG    | 071320   | 25.00 | 750.00 | 12,200.00 | 0.00       | 91,500.00 |
|       |                      |          |       |        |           |            |           |

|   |           |       |        |                   |                  |
|---|-----------|-------|--------|-------------------|------------------|
| <b>Other Charges</b>                              | Total Qty | 25.00 | 750.00 | Basic Amount      | 91,500.00        |
| Note  |           |       |        | Oth.Charges       | 410.00           |
| WAGES TRANSPORTATION                              |           |       |        | CGST TAX          | 0.00             |
| 110.00                      300.00                |           |       |        | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>             |           |       |        | <b>Net Amount</b> | <b>91,910.00</b> |
| Rupees Ninety One Thousand Nine Hundred Ten 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 : 91910.00 Dr**