

### 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 : KAMLESH DEPARTMENTAL STORE  
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

**Broker** DL ANIL KHANDELWAL

**Dated: 31/07/2024**

Invoice No.:	SL5107
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**Ref. No.:**

Truck No

Destination	LAL KOTHI
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Transport:	RAMESH
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	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	2.00	59.60	14,200.00	0.00	8,463.20
2	KALA CHANA 30 KG MTP	071320	3.00	91.90	8,200.00	0.00	7,535.80

<b>Other Charges</b>	Total Qty	5.00	151.50	Basic Amount	15,999.00
Note				Oth.Charges	21.00
WAGES				CGST TAX	0.00
21.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>16,020.00</b>
Rupees Sixteen Thousand Twenty Only.					

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

## Scan & Pay



**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 : 45953.00 Dr**