

### BILL OF SUPPLY

GST NO

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



## SANWARIA

**JAIPUR**

**KHA-26, Surajpole Mandi, Jaipur**

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

<b>Party : SHIVPAL YADAV GADI WALA</b>  JAIPUR Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 23/11/2024	<b>Invoice No.:</b> SL656
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination JAIPUR <b>Transport:</b> SELF	
<b>Broker</b>	<b>E-way Bill No</b>	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MUNGFALI	0000	1.00	25.00	8,600.00	0.00	2,150.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>25.00</b>	Basic Amount	2,150.00
Note					Oth.Charges	15.75
MUDDAT	WAGES				CGST TAX	0.00
10.75	5.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>						
Rupees Two Thousand One Hundred Sixty Six Only.					<b>Net Amount</b>	<b>2,166.00</b>

**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **2166.00 Dr**