

### 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 : RAHUL KIRANA STORE RAISAR

**Dated: 23/01/2025**

Invoice No.:	SL12501
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**Ref. No.:** SSC/10609

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG DAL 30 KG	071331	1.00	30.00	8,900.00	0.00	2,670.00
4	RICE GST FREE	100610	1.00	30.00	6,150.00	0.00	1,845.00
5	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
6	MAIDA 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
8	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>260.00</b>	Basic Amount	17,116.00
Note					Oth.Charges	78.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
42.09	35.80	0.11			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>17,194.00</b>
Rupees Seventeen Thousand One Hundred Ninety Four 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **17194.00 Dr**