

### 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 : DEEPAK KIRANA STORE KHOR

**Dated: 06/02/2025**

Invoice No.:	SL13201
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SANJAY

**Broker** DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	5.00	150.00	7,900.00	0.00	11,850.00
2	URAD SABUT	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	DALIYA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>9.00</b>	<b>270.00</b>	Basic Amount	20,220.00
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 90.15                      40.20                      -    0.35					Oth.Charges	130.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees    Twenty Thousand Three Hundred Fifty Only.					<b>Net Amount</b>	<b>20,350.00</b>

**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 : **36352.00 Dr**