

### 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**

**Party : LAXMI SWEETS BARKAT NAGAR**

**Dated: 21/02/2025**

|              |         |
|--------------|---------|
| Invoice No.: | SL13915 |
|--------------|---------|

**Ref. No.:**

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |         |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

|            |        |
|------------|--------|
| Transport: | RAMESH |
|------------|--------|

**Broker** DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | BESAN 30 KG          | 110610   | 2.00 | 60.00  | 8,100.00 | 0.00       | 4,860.00 |
|       |                      |          |      |        |          |            |          |

|  |        |       |       |           |      |       |              |          |
|--|--------|-------|-------|-----------|------|-------|--------------|----------|
| Other Charges                                    |        |       |       | Total Qty | 2.00 | 60.00 | Basic Amount | 4,860.00 |
| Note   |        |       |       |           |      |       | Oth.Charges  | 59.00    |
| DALALI   | MUDDAT | WAGES | ROUND | OFF       |      |       | CGST TAX     | 0.00     |
| 24.30  | 24.30  | 10.00 | 0.40  |           |      |       | SGST TAX     | 0.00     |
| Amount Chargeable (In Words ):                   |        |       |       |           |      |       | Net Amount   | 4,919.00 |
| Rupees Four Thousand Nine Hundred Nineteen 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 : **17685.00 Dr**