

**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 : RAKESH KIRANA STORE NAKCHI  
GHATI

**Dated: 23/01/2025**

**Invoice No.:** SL12505

**Ref. No.:** SSC/10613

NACHHI GHATI

Phone no.

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

Destination	NACHHI GHATI
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**Transport:** PRAHLAD NACHCHI GHATI

**Broker**

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	7,500.00	0.00	4,500.00
2	SOOJI 50 KG	110100	1.00	30.00	1,140.00	0.00	1,140.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>90.00</b>	Basic Amount	5,640.00
Note MUDDAT                      WAGES 28.20                      13.80 <b>Amount Chargeable (In Words ):</b> Rupees Five Thousand Six Hundred Eighty Two Only.					Oth.Charges	42.00
					CGST TAX	0.00
					SGST TAX	0.00
					<b>Net Amount</b>	<b>5,682.00</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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 5953.00 Dr**