

### 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 : SHIVDAYAL AND COM SURAJPOLE  
ROAD**

**Dated: 24/01/2025**

**Invoice No.:** SL12572

Ref. No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1     | AATA                 | 110100   | 10.00 | 450.00 | 1,741.00 | 0.00       | 17,410.00 |
| 2     | BESAN 30 KG          | 110610   | 1.00  | 30.00  | 8,130.00 | 0.00       | 2,439.00  |
| 3     | MAIDA 30 KG          | 110100   | 1.00  | 30.00  | 1,176.00 | 0.00       | 1,176.00  |
| 4     | MAIDA 50 KG          | 110100   | 1.00  | 50.00  | 1,931.00 | 0.00       | 1,931.00  |

|                                           |           |       |        |                   |                  |
|-------------------------------------------|-----------|-------|--------|-------------------|------------------|
| <b>Other Charges</b>                      | Total Qty | 13.00 | 560.00 | Basic Amount      | 22,956.00        |
| Note                                      |           |       |        | Oth.Charges       | 64.00            |
| WAGES ROUND OFF                           |           |       |        | CGST TAX          | 0.00             |
| 63.80                      0.20           |           |       |        | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>     |           |       |        | <b>Net Amount</b> | <b>23,020.00</b> |
| Rupees Twenty Three Thousand Twenty 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 : **32160.00 Dr**