

### 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 : SHRI GANESH BHANDAR LAL KOTHI**

**Dated: 22/01/2025**

Invoice No.:	SL12464
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**Ref. No.:** SSC/10573

LAL KOTHI

Phone no.

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

Destination	LAL KOTHI
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**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.20	8,000.00	0.00	2,416.00
3	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
4	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>230.20</b>	<b>Basic Amount</b>	<b>8,523.00</b>
<b>Note</b> DALALI MUDDAT WAGES ROUND OFF 4.00 30.54 24.40 0.06							<b>Oth.Charges</b>	<b>59.00</b>
							<b>CGST TAX</b>	<b>0.00</b>
							<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b> Rupees Eight Thousand Five Hundred Eighty Two Only.							<b>Net Amount</b>	<b>8,582.00</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 : **13574.00 Dr**