

**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 : RAJESH KIRANA STORE KHAWA RANI  
JI

NI | Dated: 01/02/2025

**Invoice No.:** SL12968

**Ref. No.:**

KHAWARANI JI

Phone no. 9928661810

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

Truck No

|             |              |
|-------------|--------------|
| Destination | KHAWARANI JI |
|-------------|--------------|

**Transport:** PRAHLAD

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1     | MAIDA 50 KG          | 110100   | 1.00 | 50.00  | 1,921.00 | 0.00       | 1,921.00  |
| 2     | MAIDA 30 KG          | 110100   | 2.00 | 60.00  | 1,166.00 | 0.00       | 2,332.00  |
| 3     | BESAN 30 KG          | 110610   | 7.00 | 210.00 | 7,400.00 | 0.00       | 15,540.00 |
| 4     | BESAN 30 KG          | 110610   | 2.00 | 60.00  | 7,400.00 | 0.00       | 4,440.00  |

|  |                 |           |       |        |                   |                  |
|--|-----------------|-----------|-------|--------|-------------------|------------------|
| <b>Other Charges</b>                                 |                 | Total Qty | 12.00 | 380.00 | Basic Amount      | 24,233.00        |
| Note   |                 |           |       |        | Oth.Charges       | 175.00           |
| MUDDAT   | WAGES ROUND OFF |           |       |        | CGST TAX          | 0.00             |
| 121.17   | 53.40           | 0.43      |       |        | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>                |                 |           |       |        | <b>Net Amount</b> | <b>24,408.00</b> |
| Rupees Twenty Four Thousand Four Hundred Eight 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 : 48201.00 Dr**