

**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 : MALIRAM JI PANSARI KHAWARANI JI**

**Dated: 24/01/2025**

**Invoice No.:** SL12559

Ref. No.:

KHAWARANI JI

Phone no.

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

Destination	KHAWARANI JI
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**Transport:** RAMESH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
2	AATA	110100	2.00	100.00	1,875.00	0.00	3,750.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	11,100.00	0.00	3,330.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>210.00</b>	Basic Amount	11,101.00
Note					Oth.Charges	68.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
44.56	23.80	-	0.36		SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>11,169.00</b>
Rupees Eleven Thousand One Hundred Sixty Nine 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 : **11947.00 Dr**