

### 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 : DHEERAJ PROVISION STORE  
GURJAR KI THADI

**Dated: 04/02/2025**

**Invoice No.:** SL13078

**Ref. No.:**

## GUJAR KI THADI

Phone no.

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

Destination	GUJAR KI THADI
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Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,250.00	0.00	2,175.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	10,800.00	0.00	3,240.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	9,900.00	0.00	2,970.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,900.00	0.00	2,970.00

<b>Other Charges</b>	Total Qty	6.00	180.00	Basic Amount	16,545.00
Note				Oth.Charges	26.00
WAGES ROUND OFF				CGST TAX	0.00
26.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>16,571.00</b>
Rupees Sixteen Thousand Five Hundred Seventy One 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 : **16571.00 Dr**