

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA**

 MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

GST NO UnRegistered

Broker DL KAILASH MAMODIA**Dated:** 18/07/2024**Invoice No.:** SL4575**Ref. No.:****Truck No**

Destination RAMGARH PACHWARA

Transport: RJ29-GA-5721**E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAUTH MTP	071390	1.00	30.00	8,100.00	0.00	2,430.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges	Total Qty	6.00	220.00	Basic Amount	13,912.00
Note				Oth.Charges	97.00
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	0.00
29.00 42.11 25.80 0.09				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	14,009.00
Rupees Fourteen Thousand Nine Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

**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. & O.E.

Total Outstanding Balance : **147727.00 Dr**