

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : ASHOK KIRANA STORE
MANOHARPUR

Dated: 05/09/2024

Invoice No.:	SL6489
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Ref. No.:

MANOHARPURA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	MANOHARPURA
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Transport: KAMLESH RJ52-GA-0257

Broker DL NAWAL VIJAY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	4.00	120.00	9,400.00	0.00	11,280.00
2	MOONG MOGAR 30 KG	071331	4.00	120.00	10,300.00	0.00	12,360.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,600.00	0.00	2,880.00
5	URAD DAL 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges	Total Qty	11.00	330.00	Basic Amount	32,580.00
Note				Oth.Charges	55.00
WAGES				CGST TAX	0.00
55.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	32,635.00
Rupees Thirty Two Thousand Six Hundred Thirty Five 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. & O.E.

Total Outstanding Balance : 32635.00 Dr