

## 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 : ASHOKA DEPARTMENTAL STORE  
RAMGARH MODE**

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

**Broker****Dated: 24/08/2024****Invoice No.: SL6032****Ref. No.:****Truck No**

Destination JAIPUR

**Transport: \*\*PARTY-SELF-RECD\*\*****E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	15,800.00	0.00	9,480.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
4	CHANA DAL 30 KG	071390	2.00	60.00	9,300.00	0.00	5,580.00
5	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
6	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,400.00	0.00	3,720.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,500.00	0.00	2,550.00
9	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>14.00</b>	<b>420.00</b>	<b>Basic Amount</b>	<b>44,550.00</b>
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Note	Oth.Charges	62.00
WAGES ROUND OFF	CGST TAX	0.00
61.60 0.40	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>44,612.00</b>
Rupees Forty Four Thousand Six Hundred Twelve Only.		

**BANK DETAILS:**

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

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

**PHONE PAY: 8619675753**Declaration**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **44712.00 Dr**