

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 : MAHESH PASHU AAHAR DANTLI

Dated: 23/08/2024

Invoice No.: SL5941

Ref. No.:

DANTLI

Phone no. 9983844739

GST NO	UnRegistered
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Truck No

Destination	DANTLI
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,200.00	0.00	1,860.00
3	MATAR MTP 30 KG	071310	1.00	30.00	5,100.00	0.00	1,530.00
4	AATA	110100	2.00	100.00	1,600.00	0.00	3,200.00
5	RAWA M	110100	1.00	30.00	4,100.00	0.00	1,230.00

Other Charges	Total Qty	6.00	240.00	Basic Amount	9,381.00
Note				Oth.Charges	75.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
46.91	28.20	-	0.11	SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	9,456.00
Rupees Nine Thousand Four Hundred Fifty Six 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 : **39962.00 Dr**