

## 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 : HORECA SUPPLIERS SODALA

Dated: 27/10/2024

Invoice No.: SL8703

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

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	6.00	180.00	10,100.00	0.00	18,180.00
2	MOONG DAL 30 KG	071331	3.00	90.00	9,400.00	0.00	8,460.00
3	ARHAR DAL 30 KG	071360	3.00	90.00	15,800.00	0.00	14,220.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	14,800.00	0.00	8,880.00
5	MALKA 30 KG	071340	4.00	120.00	7,800.00	0.00	9,360.00
6	CHANA DAL 30 KG	071390	4.00	119.00	8,600.00	0.00	10,234.00
7	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,400.00	0.00	5,640.00
8	URAD SABUT	071331	1.00	30.00	10,600.00	0.00	3,180.00
9	KALA CHANA 30 KG MTP	071320	4.00	120.00	8,600.00	0.00	10,320.00
10	K CHANA MTP 30 KG	071320	5.00	150.00	15,400.00	0.00	23,100.00
11	RAJMA	071333	2.00	60.00	14,200.00	0.00	8,520.00
12	MATAR MTP 30 KG	071310	1.00	30.00	4,500.00	0.00	1,350.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>37.00</b>	<b>1,109.00</b>	<b>Basic Amount</b>	<b>121,444.00</b>
Note				<b>Oth.Charges</b>	<b>163.00</b>
WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
162.80 0.20				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>121,607.00</b>
Rupees One Lakh Twenty One Thousand Six Hundred Seven 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

- 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 : 117093.00 Dr