

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 : RAMGOPAL SURAJ NARAIN BASSI

Dated: 28/08/2024

Invoice No.: SL6152

BUS STANDBASSI, BASSI
BASSI

Ref. No.:

Truck No

Destination	BASSI
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Transport: RJ14-GL-2453

GST NO 08ANPPS5919L1Z2

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,800.00	0.00	2,640.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
4	POHA LOOSE 30 KG	190410	2.00	60.00	4,550.00	0.00	2,730.00
5	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges		Total Qty	7.00	210.00	Basic Amount	18,300.00
Note MUDDAT WAGES ROUND OFF 52.50 30.80 - 0.30					Oth.Charges	83.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eighteen Thousand Three Hundred Eighty Three Only.					Net Amount	18,383.00

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 : **121091.00 Dr**