

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 : CHHITARMAL PRAHLAD NARAYAN
DATTAVAS

Dated: 20/11/2024

Invoice No.:	SL9698
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Ref. No.:

DATTWAS

Truck No

Phone no. 7976497720

Destination	DATTWAS
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GST NO 08AHJPG1325J1ZH

Transport: RJ29-GA-7160

Broker

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	178.50	9,300.00	0.00	16,600.50
2	MOONG MOGAR 30 KG	071331	2.00	59.80	9,600.00	0.00	5,740.80
3	MOONG DAL 30 KG	071331	4.00	120.00	9,000.00	0.00	10,800.00
4	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,500.00	0.00	12,750.00
5	CHANA DAL 30 KG	071390	25.00	750.00	8,050.00	0.00	60,375.00
6	MASOOR DAL 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00

Other Charges	Total Qty	45.00	1,348.30	Basic Amount	113,016.30
Note				Oth.Charges	197.70
WAGES ROUND OFF				CGST TAX	0.00
198.00 - 0.30				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	113,214.00
Rupees One Lakh Thirteen Thousand Two Hundred Fourteen 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

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. & O.E.

Total Outstanding Balance : **113214.00 Dr**