

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 : ALI TRADERS GHATGATE

Dated: 02/08/2024

Invoice No.: SL5181

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: JAKIR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,500.00	0.00	6,300.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	10,000.00	0.00	3,000.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
5	MOONG SABUT 30 KG MTP	071331	1.00	29.80	9,900.00	0.00	2,950.20
6	DALIYA 30 KG	110100	4.00	120.00	3,150.00	0.00	3,780.00

Other Charges		Total Qty	10.00	299.80	Basic Amount	23,830.20
Note					Oth.Charges	160.80
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
119.15	42.00	- 0.35			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	23,991.00
Rupees Twenty Three Thousand Nine Hundred Ninety One 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **64726.00 Dr**