

## 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 : MAHENDRA GEN STORE LAWAN

Dated: 19/10/2024

Invoice No.: SL8331

Ref. No.:

LAWAN

Phone no. 8529177919

GST NO UnRegistered

Truck No

Destination LAWAN

Transport: RAMSINGH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
2	POHA LOOSE 30 KG	190410	2.00	60.00	4,200.00	0.00	2,520.00
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,600.00	0.00	5,760.00
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,000.00	0.00	5,400.00
5	MOONG DAL 30 KG	071331	5.00	150.00	9,200.00	0.00	13,800.00
6	MOONG MOGAR 30 KG	071331	3.00	90.00	9,800.00	0.00	8,820.00
7	BESAN 30 KG	110610	2.00	60.00	9,200.00	0.00	5,520.00
8	BESAN 30 KG	110610	2.00	60.00	9,400.00	0.00	5,640.00
9	MALKA 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
10	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
11	NARIYAL BORI	080119	2.00	0.00	2,150.00	0.00	4,300.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>24.00</b>	<b>680.00</b>	<b>Basic Amount</b>	<b>59,491.00</b>
Note				<b>Oth.Charges</b>	<b>238.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
128.56 109.40 0.04				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>59,729.00</b>
Rupees Fifty Nine Thousand Seven Hundred Twenty Nine 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

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. &amp; O.E.

Total Outstanding Balance : 57982.00 Dr