

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : ASHOKA DEPARTMENTAL STORE  
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

**Broker**

**Dated: 10/10/2024**

Invoice No.:	SL7908
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**Ref. No.:**

Truck No

Destination	JAI PUR
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**Transport:** \*\*PARTY-SELF-RECD\*\*

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	9,900.00	0.00	8,910.00
2	CHANA DAL 30 KG	071390	3.00	90.00	9,000.00	0.00	8,100.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00

<b>Other Charges</b>	Total Qty	12.00	360.00	Basic Amount	32,580.00
Note				Oth.Charges	53.00
WAGES ROUND OFF				CGST TAX	0.00
52.80      0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>32,633.00</b>
Rupees Thirty Two Thousand Six Hundred Thirty Three 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **89620.00 Dr**