

## 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 : ASHOKA DEPARTMENTAL STORE  
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Broker

Dated: 26/11/2024

Invoice No.: SL9968

Ref. No.:



Truck No

Destination JAIPUR

Transport: \*\*PARTY-SELF-RECD\*\*

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	13,600.00	0.00	4,080.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,000.00	0.00	9,000.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,300.00	0.00	5,580.00
4	CHANA DAL 30 KG	071390	2.00	60.00	8,200.00	0.00	4,920.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,250.00	0.00	2,175.00
8	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,000.00	0.00	2,700.00
9	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,500.00	0.00	5,100.00
10	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
11	CHOLA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
12	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,800.00	0.00	2,340.00
13	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00

<b>Other Charges</b>	Total Qty	19.00	570.00	Basic Amount	54,795.00
Note				Oth.Charges	84.00
WAGES ROUND OFF				CGST TAX	0.00
83 . 60                      0 . 40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>54,879.00</b>
Rupees Fifty Four Thousand Eight Hundred Seventy Nine Only.					
<b>BANK DETAILS:</b> CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
<b>PHONE PAY: 8619675753</b> <u>Declaration</u> 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.				<b>SANWARIA SALES CORPORATION</b>  Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **56183.00 Dr**