

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 : RAMJILAL JI GADI WALA KUKAS

Dated: 04/12/2024

Invoice No.: SL10240

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,150.00	0.00	2,150.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
6	URAD DAL 30 KG	071320	1.00	30.00	10,400.00	0.00	3,120.00
7	BHUNGDA	071390	1.00	30.00	9,100.00	0.00	2,730.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
9	RAWA 1+1	110100	2.00	60.00	4,300.00	0.00	2,580.00

Other Charges	Total Qty	10.00	270.00	Basic Amount	20,645.00
Note				Oth.Charges	149.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
103.23 46.20 - 0.43				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	20,794.00
Rupees Twenty Thousand Seven Hundred Ninety Four 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 : 38616.00 Dr