

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 : RAJESH BARALA KUNDA

Dated: 20/07/2024

Invoice No.: SL4669

ASHOK VIHAR COLONY, KUNDA AMER
JAIPUR

Ref. No.:

Phone no.

Truck No

Destination JAIPUR

GST NO UnRegistered

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	6.00	179.50	6,000.00	0.00	10,770.00
2	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,800.00	0.00	5,220.00

Other Charges	Total Qty	9.00	269.50	Basic Amount	15,990.00
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Note	Oth.Charges	118.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
79.95 37.80 0.25	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	16,108.00
Rupees Sixteen Thousand One Hundred Eight 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 : 25279.00 Dr