

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : PRABHU JI GADI WALA SURAJPOLE
MANDI**

Dated: 13/09/2024

Invoice No.: SL6841

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: PRABHU JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	RICE GST FREE	100610	5.00	150.00	6,350.00	0.00	9,525.00

Other Charges	Total Qty	9.00	270.00	Basic Amount	21,765.00
Note				Oth.Charges	87.00
MUDDAT	WAGES	ROUND OFF		CGST TAX	0.00
47.63	39.60	- 0.23		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	21,852.00
Rupees Twenty One Thousand Eight Hundred Fifty Two Only.					

BANK DETAILS:

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

Scan & Pay



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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **21847.00 Dr**