

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 : MAHALAXMI TRADERS MAHESH
NAGAR

Dated: 20/09/2024

Invoice No.:	SL7123
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	KALA CHANA 30 KG MTP	071320	1.00	31.00	8,800.00	0.00	2,728.00
3	RAJMA	071333	1.00	29.50	11,000.00	0.00	3,245.00

Other Charges				Total Qty	3.00	90.50	Basic Amount	8,793.00
Note							Oth.Charges	101.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
43.97	43.97	13.20	-	0.14			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	8,894.00
Rupees Eight Thousand Eight 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

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 34100.00 Dr