

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 24/12/2024

Invoice No.: SL10961

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	JAI PUR
-------------	---------

Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
4	CHOLA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
5	MAIDA 50 KG	110100	1.00	50.00	1,855.00	0.00	1,855.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	16,300.00	0.00	4,890.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
8	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges		Total Qty	8.00	260.00	Basic Amount	23,485.00
Note					Oth.Charges	37.00
DALALI	WAGES ROUND OFF				CGST TAX	0.00
1.00	35.80	0.20			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	23,522.00
Rupees Twenty Three Thousand Five Hundred Twenty Two 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

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 : **75769.00 Dr**