

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 31/07/2024

Invoice No.:	SL5083
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Ref. No.:

Truck No

Destination	LAL KOTHI
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Transport: SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,800.00	0.00	9,720.00
2	KALA MASOOR 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	MALKA 30 KG	071340	3.00	90.00	7,800.00	0.00	7,020.00
4	MATAR MTP 30 KG	071310	1.00	30.00	4,700.00	0.00	1,410.00
5	MOONG SABUT 30 KG MTP	071331	2.00	60.00	10,200.00	0.00	6,120.00
6	URAD SABUT	071331	1.00	30.00	11,300.00	0.00	3,390.00
7	ARHAR DAL 30 KG	071360	3.00	90.00	16,800.00	0.00	15,120.00
8	RAJMA	071333	1.00	29.70	14,200.00	0.00	4,217.40

Other Charges	Total Qty	16.00	479.70	Basic Amount	51,557.40
Note				Oth.Charges	67.60
WAGES ROUND OFF				CGST TAX	0.00
67.20 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	51,625.00
Rupees Fifty One Thousand Six Hundred Twenty Five 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 : **81558.00 Dr**