

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 : KAMLESH DEPARTMENTAL STORE
 LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 07/11/2024

Invoice No.: SL9069

Ref. No.:

Truck No

Destination LAL KOTHI

Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	4.00	119.60	14,200.00	0.00	16,983.20
2	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	KALA CHANA 30 KG MTP	071320	3.00	90.00	8,600.00	0.00	7,740.00
4	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges	Total Qty	12.00	359.60	Basic Amount	39,543.20
Note				Oth.Charges	52.80
WAGES				CGST TAX	0.00
52 . 80				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	39,596.00
Rupees Thirty Nine Thousand Five Hundred Ninety Six 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 : 44235.00 Dr