

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 : JAGDISH JI SAINI KHAWARANI JI

Dated: 26/08/2024

Invoice No.:	SL6060
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Ref. No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	135.00	1,591.00	0.00	4,773.00
2	AATA	110100	5.00	250.00	1,461.00	0.00	7,305.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
4	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00

Other Charges		Total Qty	13.00	535.00	Basic Amount	28,578.00
Note MUDDAT WAGES ROUND OFF 60.40 62.00 - 0.40					Oth.Charges	122.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	28,700.00
Rupees Twenty Eight Thousand Seven Hundred 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **31622.00 Dr**