

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 : SHANKAR DEP STORE HOUSING BOARD

Dated: 08/11/2024

Invoice No.:	SL9128
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHAKIL

Broker DL RAMAWATAR KHANDLWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	3.00	90.00	9,200.00	0.00	8,280.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00

Other Charges	Total Qty	5.00	150.00	Basic Amount	16,110.00
Note				Oth.Charges	22.00
WAGES				CGST TAX	0.00
22.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	16,132.00
Rupees Sixteen Thousand One Hundred Thirty 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 : 16132.00 Dr