

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 : SAINI KIRANA STORE BHUDHLA

Dated: 17/12/2024

Invoice No.: SL10726

Ref. No.:

BHUDDLA

Phone no.

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

Truck No

Destination	BHUDDLA
-------------	---------

Transport: RAMSINGH

Broker

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	9,700.00	0.00	2,910.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges			Total Qty	2.00	60.00	Basic Amount	5,250.00
Note MUDDAT WAGES ROUND OFF 26.25 8.80 - 0.05						Oth.Charges	35.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Eighty Five Only.						Net Amount	5,285.00

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 : **11084.00 Dr**