

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 27/10/2024

Invoice No.: SL8686

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	10,100.00	0.00	15,150.00
2	MOONG DAL 30 KG	071331	4.00	120.00	9,400.00	0.00	11,280.00
3	URAD MOGAR 30 KG	071331	3.00	90.00	12,400.00	0.00	11,160.00
4	MALKA 30 KG	071340	3.00	90.00	7,800.00	0.00	7,020.00
5	ARHAR DAL 30 KG	071360	2.00	60.00	16,100.00	0.00	9,660.00
6	CHANA DAL 30 KG	071390	3.00	90.00	8,800.00	0.00	7,920.00
7	K CHANA MTP 30 KG	071320	2.00	60.00	16,200.00	0.00	9,720.00
8	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,200.00	0.00	5,520.00
9	K CHANA MTP 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
10	BESAN 30 KG 2+1	110610	3.00	90.00	8,600.00	0.00	7,740.00

Other Charges	Total Qty	28.00	840.00	Basic Amount	88,830.00
Note				Oth.Charges	201.00
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	0.00
38.70 38.70 123.20 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	89,031.00
Rupees Eighty Nine Thousand Thirty One 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 Jurisdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 230598.00 Dr