

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 : CHHITARMAL PRAHLAD NARAYAN
DATTAVAS

Dated: 03/10/2024

Invoice No.: SL7592

Ref. No.:

DATTWAS

Truck No

Phone no. 7976497720

Destination	DATTWAS
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GST NO 08AHJPG1325J1ZH

Transport: RJ14-GG-9804

Broker

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	9,600.00	0.00	14,400.00
2	MASOOR DAL 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
4	URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00
5	MOONG DAL 30 KG	071331	3.00	90.00	9,000.00	0.00	8,100.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
7	CHANA DAL 30 KG	071390	20.00	600.00	9,150.00	0.00	54,900.00

Other Charges	Total Qty	35.00	1,050.00	Basic Amount	97,530.00
Note				Oth.Charges	154.00
WAGES				CGST TAX	0.00
154.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	97,684.00
Rupees Ninety Seven Thousand Six Hundred Eighty Four 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 : 97684.00 Dr