

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 : MAKKHAN LAL PRAKASH CHAND
MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

Broker

Dated: 16/07/2024

Invoice No.:	SL4440
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Ref. No.: 4416

Truck No

Destination	NAGAR
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Transport: BALI TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	30.00	13,800.00	0.00	4,140.00
2	MAIDA 50 KG	110100	1.00	50.00	1,631.00	0.00	1,631.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
6	URAD DAL 30 KG	071320	2.00	60.00	11,900.00	0.00	7,140.00
7	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00

Other Charges	Total Qty	9.00	290.00	Basic Amount	26,771.00
Note				Oth.Charges	38.00
WAGES ROUND OFF				CGST TAX	0.00
38.10 - 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	26,809.00
Rupees Twenty Six Thousand Eight Hundred Nine 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 : **26927.00 Dr**