

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 21/11/2024

Invoice No.:	SL9729
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Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: HAJARI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,875.00	0.00	13,125.00
2	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,100.00	0.00	9,090.00
4	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
5	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
6	BESAN 30 KG 1+1	110610	2.00	60.00	8,300.00	0.00	4,980.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00

Other Charges		Total Qty	17.00	690.00	Basic Amount	41,691.00
Note MUDDAT WAGES ROUND OFF 105.42 80.20 0.38					Oth.Charges	186.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Forty One Thousand Eight Hundred Seventy Seven Only.					Net Amount	41,877.00

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 : 41877.00 Dr