

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 05/12/2024

Invoice No.: SL10261

Ref. No.:

Truck No

Destination	LAL KOTHI
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Transport:	RAMESH
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	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	3.00	80.00	14,200.00	0.00	11,360.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	15,800.00	0.00	9,480.00
3	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00

Other Charges		Total Qty	6.00	140.00	Basic Amount	22,940.00
Note					Oth.Charges	39.00
DALALI	WAGES	ROUND	OFF		CGST TAX	0.00
10.50	28.00	0.50			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	22,979.00
Rupees Twenty Two Thousand Nine Hundred Seventy Nine Only.						

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 43147.00 Dr