

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 : NANDA

Dated: 08/07/2024

Invoice No.: SL4024

Ref. No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO Unknown

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	3.00	90.00	7,800.00	0.00	7,020.00
2	BESAN 30 KG 5+2	110610	7.00	210.00	8,400.00	0.00	17,640.00
3	CHANA DAL 30 KG	071390	3.00	90.00	8,200.00	0.00	7,380.00
4	MOONG MOGAR 30 KG	071331	6.00	180.00	10,800.00	0.00	19,440.00
5	MAIDA 50 KG	110100	2.00	100.00	1,491.00	0.00	2,982.00
6	SOOJI 50 KG	110100	2.00	100.00	1,581.00	0.00	3,162.00
7	ARHAR DAL 30 KG	071360	2.00	60.00	16,500.00	0.00	9,900.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
9	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	27.00	890.00	Basic Amount	73,584.00
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Note	Oth.Charges	115.00
WAGES ROUND OFF	CGST TAX	0.00
114.60 0.40	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	73,699.00
Rupees Seventy Three Thousand Six Hundred Ninety 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

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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 73699.00 Dr