

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 : KHATU KIRANA STORE MEETHI
KOTHI

Dated: 08/11/2024

Invoice No.:	SL9153
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Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No DEEPAK

Destination	JAI PUR
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	13,200.00	0.00	3,960.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,800.00	0.00	2,640.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
7	DALIYA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00

Other Charges		Total Qty	7.00	210.00	Basic Amount	19,455.00
Note					Oth.Charges	128.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
97.28	30.80	- 0.08			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	19,583.00
Rupees Nineteen Thousand Five Hundred Eighty Three 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 : **64624.00 Dr**