

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 08/11/2024

Invoice No.: SL9134

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: HAJARI JI

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	12,300.00	0.00	3,690.00
2	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
3	BESAN 30 KG 1+1	110610	2.00	60.00	8,900.00	0.00	5,340.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,000.00	0.00	2,432.00
6	MAIDA 50 KG	110100	3.00	150.00	1,875.00	0.00	5,625.00

Other Charges	Total Qty	10.00	380.40	Basic Amount	24,272.00
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Note	Oth.Charges	119.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
72.62 46.40 - 0.02	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	24,391.00
Rupees Twenty Four Thousand Three Hundred Ninety One 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 : 33619.00 Dr