

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 : MADANLAL SATYANARAYAN BASSI

Dated: 13/12/2024

Invoice No.: SL10590

Ref. No.:

BASSI

Phone no.

GST NO UnRegistered

Truck No

Destination BASSI

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,200.00	0.00	12,300.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG DAL 30 KG	071331	2.00	60.00	8,900.00	0.00	5,340.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
6	SOOJI 50 KG	110100	3.00	150.00	1,721.00	0.00	5,163.00
7	SOOJI 50 KG	110100	3.00	90.00	1,050.00	0.00	3,150.00

Other Charges	Total Qty	17.00	570.00	Basic Amount	36,663.00
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Note	Oth.Charges	120.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
41.57 78.40 0.03	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	36,783.00
Rupees Thirty Six Thousand Seven 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

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 : 36783.00 Dr