

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 19/07/2024

Invoice No.:	SL4633
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Ref. No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,601.00	0.00	3,202.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
3	AATA	110100	5.00	250.00	1,381.00	0.00	6,905.00
4	BESAN 30 KG	110610	2.00	60.00	8,200.00	0.00	4,920.00
5	MAIDA 50 KG	110100	1.00	50.00	1,631.00	0.00	1,631.00
6	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00

Other Charges		Total Qty	12.00	490.00	Basic Amount	20,839.00
Note					Oth.Charges	79.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
24.60	54.60	- 0.20			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	20,918.00
Rupees Twenty Thousand Nine Hundred Eighteen 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 : **20918.00 Dr**