

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 : GAUTAM KIRANA STORE KUNDA

Dated: 28/11/2024

Invoice No.:	SL10000
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Ref. No.:

KUNDA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KUNDA
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Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,200.00	0.00	2,501.00
6	NARIYAL BORI	080119	1.00	0.00	2,150.00	0.00	2,150.00

Other Charges		Total Qty	6.00	150.50	Basic Amount	15,811.00
Note MUDDAT WAGES ROUND OFF 38.56 28.00 0.44					Oth.Charges	67.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Seventy Eight Only.					Net Amount	15,878.00

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **15878.00 Dr**