

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

GST NO	UnRegistered
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Broker DL KAILASH MAMODIA

H | Dated: 25/09/2024

Invoice No.:	SL7267
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Ref. No.:

Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GA-5721

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,661.00	0.00	3,322.00
2	SOOJI 50 KG	110100	1.00	50.00	1,761.00	0.00	1,761.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,100.00	0.00	1,230.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges				Total Qty	6.00	240.00	Basic Amount	11,413.00
Note							Oth.Charges	69.00
DALALI	MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
9.15	31.57	28.20	0.08				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Eleven Thousand Four Hundred Eighty Two Only.							Net Amount	11,482.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **24729.00 Dr**