

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 : ASHOKA DEPARTMENTAL STORE
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Broker

Dated: 29/10/2024

| | |
|--------------|--------|
| Invoice No.: | SL8777 |
|--------------|--------|

Ref. No.:

Truck No

Destination JAIPUR

Transport: **PARTY-SELF-RECD**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | CHOULA 30 KG | 071335 | 1.00 | 30.00 | 8,600.00 | 0.00 | 2,580.00 |
| 2 | CHOULA 30 KG | 071335 | 1.00 | 29.50 | 9,500.00 | 0.00 | 2,802.50 |
| 3 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 4 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 |
| 5 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 12,600.00 | 0.00 | 3,780.00 |
| 6 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| 7 | MATAR MTP 30 KG | 071310 | 1.00 | 30.00 | 4,400.00 | 0.00 | 1,320.00 |
| | | | | | | | |

| | | | | | |
|--|-----------|------|--------|-------------------|------------------|
| Other Charges | Total Qty | 7.00 | 209.50 | Basic Amount | 18,822.50 |
| Note | | | | Oth.Charges | 30.50 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 30.80 - 0.30 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 18,853.00 |
| Rupees Eighteen Thousand Eight Hundred Fifty Three Only. | | | | | |

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **87383.00 Dr**