

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 : SHARMA KIRANA STORE NAKCHI
GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Broker

Dated: 03/07/2024

Invoice No.:	SL3812
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Ref. No.:

Truck No

Destination	NACHCHI GHATI
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Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	3.00	90.00	8,600.00	0.00	7,740.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	SOOJI 50 KG	110100	1.00	50.00	1,581.00	0.00	1,581.00
4	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
5	MAIDA 50 KG	110100	2.00	100.00	1,491.00	0.00	2,982.00
6	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00

Other Charges	Total Qty	11.00	390.00	Basic Amount	25,623.00
Note				Oth.Charges	47.00
WAGES ROUND OFF				CGST TAX	0.00
47.10 - 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	25,670.00
Rupees Twenty Five Thousand Six Hundred Seventy 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **28273.00 Dr**