

## 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 : SATISH KIRANA STORE KUKAS

Dated: 05/08/2024

Invoice No.: SL5260

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,361.00	0.00	6,805.00
2	MAIDA 50 KG	110100	5.00	250.00	1,521.00	0.00	7,605.00
3	K CHANA MTP 30 KG	071320	2.00	59.00	11,100.00	0.00	6,549.00
4	BESAN 30 KG	110610	2.00	60.00	8,700.00	0.00	5,220.00
5	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
6	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
8	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
9	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>19.00</b>	<b>769.00</b>	<b>Basic Amount</b>	<b>40,489.00</b>
Note				<b>Oth.Charges</b>	<b>245.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
162.41 82.80 - 0.21				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>40,734.00</b>
Rupees Forty Thousand Seven Hundred Thirty Four Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

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



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 100508.00 Dr