

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 : VYAS ENTERPRISES DAUSA

Dated: 29/07/2024

Invoice No.:	SL5030
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C-35, PANCHAYAT SAMITI ROAD,
DAUSA

Phone no.

GST NO 08AFUPV6616A1Z2

Ref. No.:

Truck No

Destination	DAUSA
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Transport:

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	3.00	90.00	9,000.00	0.00	8,100.00
2	URAD DAL 30 KG	071320	3.00	90.00	11,000.00	0.00	9,900.00
3	MATAR MTP 30 KG	071310	2.00	60.00	8,000.00	0.00	4,800.00
4	MOONG SABUT 30 KG MTP MATHRI	071331	2.00	100.00	10,200.00	0.00	10,200.00

Other Charges		Total Qty	10.00	340.00	Basic Amount	33,000.00
Note					Oth.Charges	117.00
MUDDAT	WAGES				CGST TAX	0.00
75.00	42.00				SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	33,117.00
Rupees Thirty Three Thousand One Hundred Seventeen Only.						

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **55283.00 Dr**