

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 : KEDAWAT TRADERS MANOHARPUR

Dated: 20/12/2024

Invoice No.: SL10853

MANOHARPURKHORA ROAD SHAHPURA,
MANOHARPURA

Phone no.

GST NO 08APMPR0160F1ZW

Ref. No.:

Truck No

Destination	MANOHARPURA
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Transport: KAMLESH RJ52-GA-0257

Broker DL NAWAL VIJAY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	9,650.00	0.00	14,475.00
2	MAIDA 50 KG	110100	5.00	250.00	1,771.00	0.00	8,855.00
3	MOONG SABUT 30 KG MTP	071331	3.00	90.00	9,200.00	0.00	8,280.00

Other Charges		Total Qty	13.00	490.00	Basic Amount	31,610.00
Note					Oth.Charges	109.00
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
5.00	44.28	60.20	-	0.48	SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	31,719.00
Rupees Thirty One Thousand Seven Hundred Nineteen 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 : **31719.00 Dr**