

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 : CHHITARMAL PRAHLAD NARAYAN
DATTAVAS

Dated: 25/10/2024

Invoice No.:	SL8598
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Ref. No.:

DATTWAS

Phone no. 7976497720

GST NO 08AHJPG1325J1ZH

Truck No

Destination	DATTWAS
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Transport: RJ29-GA-7160

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	20.00	591.20	8,500.00	0.00	50,252.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	13,100.00	0.00	7,860.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG MOGAR 30 KG	071331	6.00	179.40	9,300.00	0.00	16,684.20
5	MOONG DAL 30 KG	071331	5.00	150.00	8,800.00	0.00	13,200.00

Other Charges	Total Qty	34.00	1,010.60	Basic Amount	91,206.20
Note				Oth.Charges	149.80
WAGES ROUND OFF				CGST TAX	0.00
149.60 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	91,356.00
Rupees Ninety One Thousand Three Hundred Fifty Six 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 91356.00 Dr