

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 : RAJESH KUMAR TAMBHI RAMGANJ

Dated: 19/09/2024

Invoice No.: SL7076

216RAMGANJ BAZAR,, ramganj bazar
JAIPUR

Ref. No.:

Phone no.

Truck No

Destination JAIPUR

GST NO 08ABEPT1975A1ZO

Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	59.80	11,000.00	0.00	6,578.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	16,800.00	0.00	5,040.00
4	CHANA DAL 30 KG	071390	3.00	90.00	9,200.00	0.00	8,280.00
5	BESAN 30 KG 1+1	110610	2.00	60.00	9,400.00	0.00	5,640.00
6	BESAN 30 KG SF	110610	2.00	60.00	9,550.00	0.00	5,730.00

Other Charges	Total Qty	11.00	329.80	Basic Amount	34,718.00
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Note	Oth.Charges	48.00
WAGES ROUND OFF	CGST TAX	0.00
48.40 - 0.40	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	34,766.00
Rupees Thirty Four Thousand Seven Hundred Sixty 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

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. & O.E.

Total Outstanding Balance : 41455.00 Dr