

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 : BALAJI KIRANA STORE
LANGADIYAWAS**

Dated: 06/12/2024

Invoice No.: SL10361

Ref. No.:

LANGADIYAWAS

Phone no. 9799879542

GST NO	UnRegistered
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Truck No

Destination	LANGADIYAWAS
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Transport: BHAGCHAND

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

Other Charges		Total Qty	4.00	120.00	Basic Amount	9,090.00
Note					Oth.Charges	24.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
6.30	17.60	0.10			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	9,114.00
Rupees Nine Thousand One Hundred Fourteen 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 : 9126.00 Dr