

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 28/09/2024

Invoice No.: SL7349

Ref. No.:

Truck No

Destination	LAL KOTHI
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Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	3.00	90.00	16,100.00	0.00	14,490.00
2	K CHANA MTP 30 KG	071320	3.00	91.00	16,700.00	0.00	15,197.00
3	RAJMA	071333	5.00	149.90	14,200.00	0.00	21,285.80

Other Charges	Total Qty	11.00	330.90	Basic Amount	50,972.80
Note				Oth.Charges	48.20
WAGES ROUND OFF				CGST TAX	0.00
48.40 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	51,021.00
Rupees Fifty One Thousand Twenty One 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **51104.00 Dr**