

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 08/07/2024

Invoice No.: SL4042

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: LAXMAN

Broker DL ANIL KHANDELWAL

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	60.00	10,900.00	0.00	6,540.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
4	RAJMA	071333	1.00	28.70	14,200.00	0.00	4,075.40
5	RAJMA	071333	1.00	29.60	14,200.00	0.00	4,203.20
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
7	MAUTH MTP	071390	1.00	30.00	8,100.00	0.00	2,430.00
8	CHOULA 30 KG	071335	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges	Total Qty	9.00	268.30	Basic Amount	29,998.60
Note				Oth.Charges	37.40
WAGES ROUND OFF				CGST TAX	0.00
37.80 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	30,036.00
Rupees Thirty Thousand Thirty 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **55141.00 Dr**