

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 : ANUPAM STORE MAHESH NAGAR

Dated: 14/10/2024

Invoice No.: SL8082

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,750.00	0.00	2,325.00
2	AATA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,600.00	0.00	3,480.00
4	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00
7	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00

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Other Charges		Total Qty	7.00	210.00	Basic Amount	17,340.00
Note					Oth.Charges	42.00
DALALI	WAGES ROUND OFF				CGST TAX	0.00
10.90	30.80	0.30			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	17,382.00
Rupees Seventeen Thousand Three Hundred Eighty Two 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 : **34280.00 Dr**