

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 : RAJESH BARALA KUNDA

Dated: 03/08/2024

Invoice No.: SL5231

ASHOK VIHAR COLONY, KUNDA AMER

JAIPUR

Phone no.

GST NO	UnRegistered
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Ref. No.:

Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	5.00	150.00	6,000.00	0.00	9,000.00
2	MATAR MTP 30 KG	071310	4.00	120.00	5,800.00	0.00	6,960.00

Other Charges		Total Qty	9.00	270.00	Basic Amount	15,960.00
Note MUDDAT WAGES ROUND OFF 79.80 37.80 0.40					Oth.Charges	118.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Sixteen Thousand Seventy Eight Only.					Net Amount	16,078.00

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 : **23622.00 Dr**