

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 : KEDAWAT TRADERS MANOHARPUR

Dated: 05/09/2024

Invoice No.:	SL6488
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Ref. No.:

MANOHARPURA

Phone no.

GST NO UnRegistered

Truck No

Destination	MANOHARPURA
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Transport: KAMLESH RJ52-GA-0257

Broker DL NAWAL VIJAY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,585.00	0.00	7,925.00
2	K CHANA MTP 30 KG	071320	2.00	60.00	12,100.00	0.00	7,260.00
3	MOONG MOGAR 30 KG	071331	10.00	300.00	10,300.00	0.00	30,900.00
4	MASOOR DAL 30 KG	071340	3.00	90.00	7,200.00	0.00	6,480.00
5	MOONG DAL 30 KG	071331	5.00	150.00	9,400.00	0.00	14,100.00

Other Charges				Total Qty	25.00	850.00	Basic Amount	66,665.00
Note							Oth.Charges	175.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
10.00	39.63	125.00	0.37				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	66,840.00
Rupees Sixty Six Thousand Eight Hundred Forty 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 : **66840.00 Dr**