

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 : VINOD KIRANA STORE RAISAR

Dated: 21/09/2024

Invoice No.: SL7174

Ref. No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	3.00	90.00	6,500.00	0.00	5,850.00
2	AATA	110100	3.00	135.00	1,491.00	0.00	4,473.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges	Total Qty	9.00	315.00	Basic Amount	18,693.00
Note				Oth.Charges	71.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
29.25	41.40	0.35		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	18,764.00
Rupees Eighteen Thousand Seven Hundred Sixty Four 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 : **110001.00 Dr**