

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
 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 : MAKKHAN LAL PRAKASH CHAND
 MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH
 NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

Broker

Dated: 23/10/2024

Invoice No.: SL8482

Ref. No.:

Truck No

Destination NAGAR

Transport: BALI TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00
3	MOONG DAL 30 KG	071331	4.00	120.00	9,400.00	0.00	11,280.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,400.00	0.00	15,600.00
5	URAD DAL 30 KG	071320	2.00	60.00	11,300.00	0.00	6,780.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	16,200.00	0.00	4,860.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
9	MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
10	ARHAR DAL 30 KG	071360	2.00	60.00	13,600.00	0.00	8,160.00
11	URAD MOGAR 30 KG	071331	2.00	60.00	12,400.00	0.00	7,440.00

Other Charges	Total Qty	21.00	630.00	Basic Amount	66,570.00
Note				Oth.Charges	992.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
92.40 900.00 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	67,562.00
Rupees Sixty Seven Thousand Five Hundred Sixty Two 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 : 67562.00 Dr