

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 : KESHAV KIRANA STORE JAMWA
RAMGARH

Dated: 09/09/2024

Invoice No.: SL6625

Ref. No.:

RAMGARH

Phone no. 9057280680

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN PICKUP

Broker

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	1,601.00	0.00	8,005.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,600.00	0.00	2,880.00
7	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
9	BESAN 30 KG	110610	5.00	150.00	10,100.00	0.00	15,150.00

Other Charges	Total Qty	18.00	640.00	Basic Amount	43,495.00
---------------	-----------	-------	--------	--------------	-----------

Note	Oth.Charges	213.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
131.23 82.20 - 0.43	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	43,708.00
Rupees Forty Three Thousand Seven Hundred Eight 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 196305.00 Dr