

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

GST NO	UnRegistered
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Broker DL KAILASH MAMODIA

H | Dated: 06/12/2024

Invoice No.: SL10317

Ref. No.:

Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GA-5721

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,200.00	0.00	4,920.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	AATA	110100	1.00	50.00	1,841.00	0.00	1,841.00

Other Charges				Total Qty	4.00	140.00	Basic Amount	9,461.00
Note							Oth.Charges	28.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
1.00	9.21	18.20	- 0.41				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	9,489.00
Rupees Nine Thousand Four Hundred Eighty Nine Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **108709.00 Dr**