

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 : GRAHSTI DEPARTMENTAL STORE
IMLI FATAK

E-20IMLIWALA PHATAK, TONK ROAD,
JAIPUR

Phone no.

GST NO 08AHJPB5037A1ZW

Broker DL ANIL KHANDELWAL

Dated: 07/10/2024

Invoice No.:	SL7791
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Ref. No.:

Truck No

Destination JAIPUR

Transport:	RAMESH
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	CHANA DAL 30 KG	071390	1.00	30.00	9,150.00	0.00	2,745.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.70	8,600.00	0.00	2,640.20
6	K CHANA MTP 30 KG	071320	2.00	59.00	16,500.00	0.00	9,735.00

Other Charges	Total Qty	8.00	239.70	Basic Amount	26,580.20
Note				Oth.Charges	34.80
WAGES ROUND OFF				CGST TAX	0.00
35.20 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	26,615.00
Rupees Twenty Six Thousand Six Hundred Fifteen 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 : **64398.00 Dr**