

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 : RAKESH TRADERS DEVI NAGAR

Dated: 04/12/2024

Invoice No.:	SL10211
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	9,700.00	0.00	2,910.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	16,100.00	0.00	4,830.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,700.00	0.00	3,510.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
6	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
7	MAIDA 50 KG	110100	2.00	100.00	1,875.00	0.00	3,750.00
8	SALT	250100	1.00	50.00	1,260.00	0.00	1,260.00

Other Charges				Total Qty	10.00	360.00	Basic Amount	27,210.00
Note							Oth.Charges	128.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
30.15	52.20	45.80	-	0.15			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	27,338.00
Rupees Twenty Seven Thousand Three Hundred Thirty 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

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 : 41987.00 Dr