

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 : SHREE JI DEP STORE KARTARPURA JAIPUR Phone no. GST NO UnRegistered | Dated: 28/11/2024 | Invoice No.: SL9975 |
| | Ref. No.: | |
| | 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 | CHOULA MOGAR 30 KG | 071335 | 1.00 | 30.00 | 8,500.00 | 0.00 | 2,550.00 |
| 2 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,550.00 | 0.00 | 2,565.00 |
| 3 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 4 | CHOULA 30 KG | 071335 | 1.00 | 30.00 | 8,500.00 | 0.00 | 2,550.00 |
| | | | | | | | |

| | | | | | |
|--|-----------|------|--------|-------------------|------------------|
| Other Charges | Total Qty | 4.00 | 120.00 | Basic Amount | 10,485.00 |
| Note | | | | Oth.Charges | 18.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 17.60 0.40 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 10,503.00 |
| Rupees Ten Thousand Five Hundred Three 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 : **10503.00 Dr**