

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 : MAKKHAN LAL PRAKASH CHAND
MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

Broker

Dated: 23/10/2024

Invoice No.: SL8482

Ref. No.:

Truck No

Destination NAGAR

Transport: BALI TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00
3	MOONG DAL 30 KG	071331	4.00	120.00	9,400.00	0.00	11,280.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,400.00	0.00	15,600.00
5	URAD DAL 30 KG	071320	2.00	60.00	11,300.00	0.00	6,780.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	16,200.00	0.00	4,860.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
9	MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
10	ARHAR DAL 30 KG	071360	2.00	60.00	13,600.00	0.00	8,160.00

Other Charges	Total Qty	19.00	570.00	Basic Amount	59,130.00
Note				Oth.Charges	84.00
WAGES ROUND OFF				CGST TAX	0.00
83.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	59,214.00
Rupees Fifty Nine Thousand Two Hundred Fourteen 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 59214.00 Dr