

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 : KEDAWAT AND SONS
MANOHARPURA

WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Broker

Dated: 18/07/2024

Invoice No.: SL4578

Ref. No.:

Truck No

Destination MANOHARPURA

Transport: KAMLESH RJ52-GA-0257

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,521.00	0.00	7,605.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,300.00	0.00	5,580.00
4	CHANA DAL 30 KG	071390	2.00	60.00	8,200.00	0.00	4,920.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
6	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,900.00	0.00	5,940.00
7	CATTLEFEED GST FREE SOYA	230990	1.00	30.00	5,350.00	0.00	1,605.00
	30.0						

Other Charges	Total Qty	15.00	550.00	Basic Amount	35,100.00
Note				Oth.Charges	155.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
90.01 64.50 0.49				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	35,255.00
Rupees Thirty Five Thousand Two Hundred Fifty Five 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 : 42260.00 Dr