

## 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 : ASHOKA DEPARTMENTAL STORE  
 RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Broker

Dated: 26/10/2024

Invoice No.: SL8623

Ref. No.:

Truck No

Destination JAIPUR

Transport: \*\*PARTY-SELF-RECD\*\*

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	2.00	60.00	7,800.00	0.00	4,680.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,100.00	0.00	2,730.00
4	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,300.00	0.00	5,580.00
5	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
7	MOONG DAL 30 KG	071331	3.00	90.00	9,300.00	0.00	8,370.00
8	MOONG MOGAR 30 KG	071331	5.00	150.00	10,000.00	0.00	15,000.00
9	ARHAR DAL 30 KG	071360	1.00	30.00	13,400.00	0.00	4,020.00
10	MASOOR DAL 30 KG	071340	3.00	90.00	7,600.00	0.00	6,840.00
11	CHANA DAL 30 KG	071390	3.00	90.00	8,600.00	0.00	7,740.00
12	MAUTH MTP	071390	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges	Total Qty	24.00	720.00	Basic Amount	65,550.00
Note				Oth.Charges	106.00
WAGES ROUND OFF				CGST TAX	0.00
105.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	65,656.00
Rupees Sixty Five Thousand Six Hundred Fifty Six Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 66502.00 Dr