

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 22/08/2024

Invoice No.: SL5912

Ref. No.:

Truck No

Destination	LAL KOTHI
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Transport:	RAMESH
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	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	9,600.00	0.00	8,640.00
2	MOONG DAL 30 KG	071331	3.00	90.00	9,900.00	0.00	8,910.00
3	KALA MASOOR 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
5	KALA CHANA 30 KG MTP	071320	2.00	62.20	9,000.00	0.00	5,598.00

Other Charges	Total Qty	11.00	332.20	Basic Amount	30,648.00
Note				Oth.Charges	48.00
WAGES ROUND OFF				CGST TAX	0.00
48.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	30,696.00
Rupees Thirty Thousand Six Hundred Ninety Six 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 : **83834.00 Dr**