

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 : KAILASH KIRANA STORE RAISAR

Dated: 05/07/2024

Invoice No.:	SL3916
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Ref. No.:

RAISAR

Phone no. 9799718712

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: JAIRAM PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges			Total Qty	3.00	90.00	Basic Amount	8,820.00
Note MUDDAT WAGES ROUND OFF 12.60 12.60 - 0.20						Oth.Charges	25.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	8,845.00
Rupees Eight Thousand Eight Hundred Forty Five 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 : **29160.00 Dr**