

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 : KEDAR KIRANA STORE KHEDI

Dated: 23/09/2024

Invoice No.:	SL7193
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Ref. No.:

KHEDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHEDI
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Transport: DOSTANA PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	2.00	60.00	14,800.00	0.00	8,880.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00

Other Charges	Total Qty	4.00	120.00	Basic Amount	15,120.00
Note				Oth.Charges	18.00
WAGES ROUND OFF				CGST TAX	0.00
17.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	15,138.00
Rupees Fifteen Thousand One Hundred Thirty Eight 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 : **15138.00 Dr**