

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 02/10/2024

Invoice No.: SL7533

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	59.70	10,200.00	0.00	6,089.40
2	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	16,100.00	0.00	9,660.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges	Total Qty	7.00	209.70	Basic Amount	24,179.40
Note				Oth.Charges	30.60
WAGES ROUND OFF				CGST TAX	0.00
30.80 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	24,210.00
Rupees Twenty Four Thousand Two Hundred Ten 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 : 34579.00 Dr