

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 : KISHAN TRADING COMPANY
RAMGANJ

Dated: 25/11/2024

Invoice No.:	SL9840
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: TOSIF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	16,200.00	0.00	4,860.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.50	7,600.00	0.00	2,318.00

Other Charges			Total Qty	6.00	180.50	Basic Amount	19,028.00
Note MUDDAT WAGES ROUND OFF 35.89 26.40 - 0.29						Oth.Charges	62.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words): Rupees Nineteen Thousand Ninety Only.						Net Amount	19,090.00

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 : **73135.00 Dr**