

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 : **SANWARIA SALES AGENCIES**
SURAJPOLE MANDI

Dated: 22/11/2024

Invoice No.: SL9744

Ref. No.:

JAIPUR

Phone no.

GST NO 08BREPA4688J1ZI

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	60.00	1,800.00	9,600.00	0.00	172,800.00
2	MOONG MOGAR 30 KG	071331	40.00	1,200.00	9,300.00	0.00	111,600.00
3	MOONG MOGAR 30 KG	071331	30.00	900.00	9,800.00	0.00	88,200.00
4	MASOOR DAL 30 KG	071340	150.00	4,500.00	7,200.00	0.00	324,000.00

Other Charges	Total Qty	280.00	8,400.00	Basic Amount	696,600.00
Note				Oth.Charges	1,232.00
WAGES				CGST TAX	0.00
1232.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	697,832.00
Rupees Six Lakh Ninety Seven Thousand Eight Hundred Thirty Two (

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **697832.00 Dr**