

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 : **SHREE MAHAVEER MISTHAN
BHANDAR**

MAN SAROWAR

MAN SAROWAR

Phone no.

GST NO	UnRegistered
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Dated: 01/10/2024

Invoice No.:	SL7481
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Ref. No.:

Truck No

Destination MANSAROWAR

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,706.00	0.00	1,706.00
2	MAIDA 50 KG	110100	3.00	150.00	1,821.00	0.00	5,463.00
3	SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
4	BESAN 30 KG	110610	1.00	30.00	9,600.00	0.00	2,880.00
5	BESAN 30 KG	110610	1.00	30.00	9,600.00	0.00	2,880.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
8	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00

Other Charges	Total Qty	10.00	420.00	Basic Amount	22,830.00
Note				Oth.Charges	48.00
WAGES ROUND OFF				CGST TAX	0.00
47.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	22,878.00
Rupees Twenty Two Thousand Eight Hundred Seventy Eight 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 : **22878.00 Dr**