

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 : JAGDISH FLOUR MILL JAGATPURA

Dated: 25/11/2024

Invoice No.:	SL9842
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: PRAHLAD JAGATPURA

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	4.00	121.80	7,800.00	0.00	9,500.40
2	KALA CHANA 30 KG MTP DANA	071320	1.00	30.00	5,200.00	0.00	1,560.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00

Other Charges			Total Qty	6.00	181.80	Basic Amount	13,490.40
Note MUDDAT WAGES ROUND OFF 55.30 26.40 - 0.10						Oth.Charges	81.60
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	13,572.00
Rupees Thirteen Thousand Five Hundred Seventy Two 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **13612.00 Dr**