

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 : MAKKA MART CHARDARWAZA

Dated: 18/12/2024

Invoice No.: SL10783

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	URAD MOGAR 30 KG	071331	1.00	30.00	12,900.00	0.00	3,870.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
5	CHANA DAL 30 KG	071390	2.00	60.00	8,100.00	0.00	4,860.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	16,500.00	0.00	4,950.00
8	KALA CHANA 30 KG MTP	071320	1.00	29.50	8,400.00	0.00	2,478.00

Other Charges	Total Qty	11.00	329.50	Basic Amount	32,148.00
Note				Oth.Charges	48.00
WAGES ROUND OFF				CGST TAX	0.00
48.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	32,196.00
Rupees Thirty Two Thousand One Hundred Ninety Six 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 : **58564.00 Dr**