CREDIT

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6		Original
FSSAI No. 12224026000019		**Rinku : 99506-96449**
UDYAM- RJ-17-0322046		**Shyam : 93144-15869**

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : SANJAY KIRANA STORE NAHRI KA NAKA	Dated: 16/10/2024	Invoice No.:	SL8162
	Ref. No..:		
JAIPUR	**Truck No**		
Phone no.	Ðestination JAIPUR		
GST NO UnRegistered	**Transport:** SOHAIL TANGA		
Broker DL ASHOK LAKHWANI	**E-way Bill No**		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	**CHANA DAL 30 KG**	071390	1.00	30.00	9,000.00	0.00	2,700.00
2	**MOONG MOGAR 30 KG**	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	**SALT**	250100	2.00	100.00	400.00	0.00	800.00

	Total Qty	**4.00**	**160.00**	Basic Amount	6,470.00

Other Charges

Note

DALALI	MUDDAT	WAGES ROUND OFF
2.00	4.00	18.80 0.20

Oth.Charges	25.00
CGST TAX	0.00
SGST TAX	0.00

Amount Chargeable (In Words):
Rupees Six Thousand Four Hundred Ninety Five Only.

Net Amount	**6,495.00**

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **24118.00 Dr**