

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

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 : ASHOKA DEPARTMENTAL STORE
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Broker

Dated: 03/10/2024

Invoice No.: SL7601

Ref. No.:

Truck No

Destination JAIPUR

Transport: **PARTY-SELF-RECD**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,200.00	0.00	2,460.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	15,500.00	0.00	4,650.00
9	NARIYAL BORI	080119	1.00	0.00	2,150.00	0.00	2,150.00
10	URAD SABUT	071331	1.00	30.00	11,100.00	0.00	3,330.00
11	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
12	MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
13	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

Other Charges	Total Qty	16.00	450.00	Basic Amount	48,680.00
Note				Oth.Charges	72.00
WAGES				CGST TAX	0.00
72 . 00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	48,752.00
Rupees Forty Eight Thousand Seven Hundred Fifty Two Only.					
BANK DETAILS:					
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338					
JANA SMALL FINANCE BANK A/C NO 4590020000996098,					
IFSC CODE: JSFB0004590					
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
PHONE PAY: 8619675753					
<u>Declaration</u>					
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 : **53482.00 Dr**