

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

GST NO UnRegistered

Broker DL KAILASH MAMODIA

H | Dated: 29/08/2024

| | |
|--------------|--------|
| Invoice No.: | SL6218 |
|--------------|--------|

Ref. No.:

Truck No

| | |
|-------------|------------------|
| Destination | RAMGARH PACHWARA |
|-------------|------------------|

Transport: RJ29-GA-5721

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|------|--------|----------|------------|----------|
| 1 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 2 | MAUTH MTP | 071390 | 1.00 | 30.00 | 8,100.00 | 0.00 | 2,430.00 |

| | | | | | | | | |
|---|--------|-------|-----------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 2.00 | 60.00 | Basic Amount | 5,250.00 |
| Note | | | | | | | Oth.Charges | 61.00 |
| DALALI | MUDDAT | WAGES | ROUND OFF | | | | CGST TAX | 0.00 |
| 26.25 | 26.25 | 8.80 | - 0.30 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 5,311.00 |
| Rupees Five Thousand Three Hundred Eleven 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

Scan & Pay



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 : 64342.00 Dr