

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 : ASHOKA DEPARTMENTAL STORE
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Broker

Dated: 29/10/2024

Invoice No.:	SL8777
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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	CHOULA 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00
2	CHOULA 30 KG	071335	1.00	29.50	9,500.00	0.00	2,802.50
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
7	MATAR MTP 30 KG	071310	1.00	30.00	4,400.00	0.00	1,320.00

Other Charges	Total Qty	7.00	209.50	Basic Amount	18,822.50
Note				Oth.Charges	30.50
WAGES ROUND OFF				CGST TAX	0.00
30.80 - 0.30				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	18,853.00
Rupees Eighteen Thousand Eight Hundred Fifty Three 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **87383.00 Dr**