

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: 13/11/2024

Invoice No.: SL9378

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 | URAD DAL 30 KG | 071320 | 1.00 | 30.00 | 11,700.00 | 0.00 | 3,510.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 4.00 | 120.00 | 10,000.00 | 0.00 | 12,000.00 |
| 3 | CHANA DAL 30 KG | 071390 | 2.00 | 60.00 | 8,600.00 | 0.00 | 5,160.00 |
| 4 | ARHAR DAL 30 KG | 071360 | 2.00 | 60.00 | 13,800.00 | 0.00 | 8,280.00 |
| 5 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 12,300.00 | 0.00 | 3,690.00 |
| 6 | KALA MASOOR 30 KG | 071340 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 7 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| 8 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 11,800.00 | 0.00 | 3,540.00 |
| 9 | CHOULA MOGAR 30 KG | 071335 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 |
| 10 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| | | | | | | | |

| | | | | | |
|--|-----------|-------|--------|--------------|-----------|
| Other Charges | Total Qty | 15.00 | 450.00 | Basic Amount | 46,020.00 |
| Note | | | | Oth.Charges | 66.00 |
| WAGES | | | | CGST TAX | 0.00 |
| 66.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 46,086.00 |
| Rupees Forty Six Thousand Eighty 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 : 67623.00 Dr