

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 : KHATU KIRANA STORE MEETHI
KOTHI

Dated: 17/12/2024

Invoice No.:	SL10705
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No DEEPAK

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	13,500.00	0.00	4,050.00
5	DALIYA 30 KG	110100	1.00	30.00	3,600.00	0.00	1,080.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges		Total Qty	6.00	180.00	Basic Amount	15,540.00
Note MUDDAT WAGES ROUND OFF 77.70 26.40 - 0.10					Oth.Charges	104.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand Six Hundred Forty Four Only.					Net Amount	15,644.00

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

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 : **59385.00 Dr**