

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 : KEDAR KIRANA STORE KHEDI

Dated: 14/08/2024

Invoice No.: SL5552

Ref. No.:

KHEDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHEDI
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Transport: PANCHOLI MOTORS

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,900.00	0.00	2,670.00
5	MAIDA 50 KG	110100	2.00	100.00	1,651.00	0.00	3,302.00

Other Charges		Total Qty	9.00	310.00	Basic Amount	24,032.00
Note MUDDAT WAGES ROUND OFF 16.51 40.80 - 0.31					Oth.Charges	57.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Four Thousand Eighty Nine Only.					Net Amount	24,089.00

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 : **24089.00 Dr**