

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 : DEEPAK KIRANA STORE GATHWARI

Dated: 26/11/2024

Invoice No.: SL9954

DEEPAK KIRANA STOREBUS STAND
GATHWARI

Phone no.

GST NO 08HBAPR2501B1Z5

Broker

Ref. No.:

Truck No

Destination	GATHWARI
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Transport: BHANWAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,300.00	0.00	4,980.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,000.00	0.00	2,400.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00

Other Charges		Total Qty	9.00	270.00	Basic Amount	24,990.00
Note MUDDAT WAGES ROUND OFF 16.95 39.60 0.45					Oth.Charges	57.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Five Thousand Forty Seven Only.					Net Amount	25,047.00

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **48784.00 Dr**