

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 : AGARWAL KIRANA STORE
GATHWARI

Dated: 17/12/2024

Invoice No.: SL10740

Ref. No.:

GATHWARI

Phone no. 9950957279

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,025.00	0.00	1,507.50

Other Charges		Total Qty	3.00	90.00	Basic Amount	6,967.50
Note MUDDAT WAGES ROUND OFF 7.54 13.20 - 0.24 Amount Chargeable (In Words): Rupees Six Thousand Nine Hundred Eighty Eight Only.					Oth.Charges	20.50
					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	6,988.00

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 : **14474.00 Dr**