

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 : RAJESH KIRANA STORE KHAWA RANI
JI

NI Dated: 23/11/2024

Invoice No.:	SL9789
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Ref. No.:

KHAWARANI JI

Phone no. 9928661810

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,300.00	0.00	4,980.00
2	BESAN 30 KG	110610	2.00	60.00	8,300.00	0.00	4,980.00
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,600.00	0.00	5,160.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
5	MAIDA 50 KG	110100	2.00	100.00	1,875.00	0.00	3,750.00
6	MAIDA 30 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
7	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00

Other Charges		Total Qty	12.00	370.00	Basic Amount	28,065.00
Note					Oth.Charges	166.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
110.63	55.60	-	0.23	SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	28,231.00
Rupees Twenty Eight Thousand Two Hundred Thirty One 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 : **29345.00 Dr**