

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 : SHRI SHYAM TRADING COM
BANSKHO

Dated: 30/09/2024

Invoice No.: SL7426

Ref. No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BANSKHO
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Transport: PRABHU JI

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	MOONG DAL 30 KG	071331	2.00	56.60	9,800.00	0.00	5,546.80
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
5	KALA CHANA 30 KG MTP DANA	071320	5.00	150.00	5,800.00	0.00	8,700.00

Other Charges				Total Qty	12.00	376.60	Basic Amount	26,887.80
Note							Oth.Charges	150.20
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
44.50	52.11	53.40	0.19				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	27,038.00
Rupees Twenty Seven Thousand Thirty Eight Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **44458.00 Dr**