

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 26/10/2024

Invoice No.: SL8618

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SETH



Broker DL ANIL KHANDELWAL

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	10,100.00	0.00	9,090.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	12,200.00	0.00	7,320.00
4	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	16,200.00	0.00	4,860.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,450.00	0.00	2,235.00
8	ARHAR DAL 30 KG	071360	3.00	90.00	16,100.00	0.00	14,490.00
9	MOONG SABUT 30 KG MTP	071331	8.00	240.00	9,300.00	0.00	22,320.00
10	MAUTH MTP	071390	5.00	150.00	17,200.00	0.00	25,800.00
11	KALA CHANA 30 KG MTP	071320	3.00	90.00	8,600.00	0.00	7,740.00
12	CHOULA 30 KG	071335	7.00	210.00	8,500.00	0.00	17,850.00
13	CHANA DAL 30 KG	071390	4.00	120.00	8,700.00	0.00	10,440.00
14	URAD SABUT	071331	1.00	30.00	10,600.00	0.00	3,180.00
15	URAD DAL 30 KG	071320	1.00	30.00	11,000.00	0.00	3,300.00

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

Other Charges	Total Qty	42.00	1,260.00	Basic Amount	137,445.00
Note				Oth.Charges	185.00
WAGES ROUND OFF				CGST TAX	0.00
184.80		0.20		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	137,630.00
Rupees One Lakh Thirty Seven Thousand Six Hundred Thirty 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					
PHONE PAY: 8619675753 <u>Declaration</u> 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 Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **186181.00 Dr**