

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 : TRIVENI KIRANA STORE AMER AMER Phone no. GST NO UnRegistered Broker	Dated: 07/08/2024	Invoice No.: SL5339
	Ref. No.:	
	Truck No Destination AMER Transport: RAMJILAL	
E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
7	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
8	DALIYA 30 KG	110100	1.00	30.00	3,250.00	0.00	975.00
9	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges	Total Qty	9.00	270.00	Basic Amount	20,955.00
Note				Oth.Charges	47.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
9.30 37.80 - 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	21,002.00
Rupees Twenty One Thousand Two 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 42527.00 Dr