

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 : CHHITARMAL PRAHLAD NARAYAN
 DATTAVAS

Dated: 14/08/2024

Invoice No.: SL5545

Ref. No.:

DATTWAS

Phone no. 7976497720

GST NO 08AHJPG1325J1ZH

Truck No

Destination DATTWAS

Transport: RJ14-GG-9804

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	15.00	450.00	8,850.00	0.00	39,825.00
2	AATA	110100	6.00	270.00	1,571.00	0.00	9,426.00
3	BESAN 30 KG	110610	6.00	180.00	9,700.00	0.00	17,460.00
4	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00
6	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
7	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
8	MOONG DAL 30 KG	071331	5.00	150.00	8,900.00	0.00	13,350.00
9	MOONG MOGAR 30 KG	071331	7.00	207.00	9,800.00	0.00	20,286.00

Other Charges Total Qty 45.00 1,437.00 Basic Amount 116,667.00

Note

MUDDAT WAGES ROUND OFF

163.53 205.20 0.27

Amount Chargeable (In Words):

Rupees One Lakh Seventeen Thousand Thirty Six Only.

Oth.Charges 369.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 117,036.00

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 : 117036.00 Dr