

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 : KAILASH KIRANA STORE RAISAR

Dated: 09/08/2024

Invoice No.: SL5404

Ref. No.:

RAISAR

Phone no. 9799718712

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	RAISAR
-------------	--------

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	6,200.00	0.00	3,720.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,400.00	0.00	3,240.00
3	MATAR MTP 30 KG S DANA	071310	1.00	30.00	5,200.00	0.00	1,560.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00
6	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400.00

Other Charges			Total Qty	9.00	270.00	Basic Amount	18,300.00
Note MUDDAT WAGES ROUND OFF 75.60 39.60 - 0.20						Oth.Charges	115.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	18,415.00
Rupees Eighteen Thousand Four Hundred Fifteen 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 : **50363.00 Dr**