

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 : MAKKHAN LAL PRAKASH CHAND
MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

Dated: 06/09/2024

Invoice No.:	SL6540
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Ref. No.:

Truck No

Destination	NAGAR
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Transport: BALI TRANSPORT

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	9,400.00	0.00	14,100.00
2	MOONG DAL 30 KG	071331	5.00	150.00	9,600.00	0.00	14,400.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,400.00	0.00	15,600.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	16,500.00	0.00	4,950.00
5	KALA CHANA 30 KG MTP	071320	2.00	60.40	8,800.00	0.00	5,315.20
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,800.00	0.00	3,840.00
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
8	MATAR MTP 30 KG	071310	1.00	30.00	4,400.00	0.00	1,320.00

Other Charges	Total Qty	21.00	630.40	Basic Amount	62,345.20
Note				Oth.Charges	492.80
WAGES TRANSPORTATION ROUND OFF				CGST TAX	0.00
92.40 400.00 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	62,838.00
Rupees Sixty Two Thousand Eight Hundred 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

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 : **62838.00 Dr**