

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 : SHARMA KIRANA STORE NAKCHI
GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Broker

Dated: 11/11/2024

Invoice No.: SL9244

Ref. No.:

Truck No

Destination	NACHCHI GHATI
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Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,000.00	0.00	2,700.00
4	BHUNGDA	071390	2.00	60.00	9,200.00	0.00	5,520.00
5	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
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	24,810.00
Note				Oth.Charges	40.00
WAGES ROUND OFF				CGST TAX	0.00
39.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	24,850.00
Rupees Twenty Four Thousand Eight Hundred Fifty 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 : **24850.00 Dr**