

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

Broker

Dated: 10/12/2024

Invoice No.: SL10482

Ref. No.:

Truck No

Destination	NAGAR
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Transport: BALI TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
2	BHUNGDA	071390	1.00	30.00	11,100.00	0.00	3,330.00
3	URAD DAL 30 KG	071320	3.00	90.00	11,300.00	0.00	10,170.00
4	RAJMA	071333	1.00	29.20	13,600.00	0.00	3,971.20
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,000.00	0.00	4,800.00
6	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	CHOLA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
8	CHANA DAL 30 KG	071390	3.00	90.00	8,000.00	0.00	7,200.00

Other Charges				Total Qty	13.00	389.20	Basic Amount	35,771.20
Note MUDDAT WAGES TRANSPORTATION ROUND OFF 50.85 57.20 260.00 - 0.25							Oth.Charges	367.80
							CGST TAX	0.00
							SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Six Thousand One Hundred Thirty Nine Only.							Net Amount	36,139.00

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 : **36139.00 Dr**