

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 11/12/2024

Invoice No.: SL10498

Ref. No.:

Truck No

Destination	LAL KOTHI
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Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
2	RAJMA	071333	2.00	60.00	14,200.00	0.00	8,520.00
3	ARHAR DAL 30 KG	071360	5.00	150.00	14,800.00	0.00	22,200.00
4	CHANA DAL 30 KG	071390	4.00	120.00	8,100.00	0.00	9,720.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
6	K CHANA MTP 30 KG	071320	2.00	60.00	16,200.00	0.00	9,720.00

Other Charges	Total Qty	15.00	450.00	Basic Amount	56,250.00
Note				Oth.Charges	66.00
WAGES				CGST TAX	0.00
66.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	56,316.00
Rupees Fifty Six Thousand Three Hundred Sixteen 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 : **69342.00 Dr**