

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 : ASHOKA DEPARTMENTAL STORE
RAMGARH MODE**

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Broker**Dated:** 24/01/2025**Invoice No.:** SL12553**Ref. No.:** SSC/10620-1**Truck No**

Destination JAIPUR

Transport: RJ14-GG-3520 VINOD JI**E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	2.00	60.00	11,400.00	0.00	6,840.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,600.00	0.00	4,560.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	12,100.00	0.00	7,260.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,150.00	0.00	2,145.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges	Total Qty	8.00	240.00	Basic Amount	23,925.00
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Note	Oth.Charges	35.00
WAGES ROUND OFF	CGST TAX	0.00
35.20 - 0.20	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	23,960.00
Rupees Twenty Three Thousand Nine Hundred Sixty 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 : **25585.00 Dr**