

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 : **MUKESH PROVISION STORE**
BANSKHO

Dated: 23/01/2025

Invoice No.: SL12507

Ref. No.: SSC/10615

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BANSKHO
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Transport: RAMJILAL

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,600.00	0.00	4,560.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,500.00	0.00	9,450.00
3	MOONG DAL 30 KG	071331	3.00	90.00	9,650.00	0.00	8,685.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	RICE GST FREE	100610	2.00	60.00	6,200.00	0.00	3,720.00

Other Charges		Total Qty	11.00	330.00	Basic Amount	28,665.00
Note MUDDAT WAGES 18.60 48.40 Amount Chargeable (In Words): Rupees Twenty Eight Thousand Seven Hundred Thirty Two Only.					Oth.Charges	67.00
					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	28,732.00

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **213934.00 Dr**