

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 : SHYAM KIRANA STORE KHOR

Dated: 24/02/2025

Invoice No.: SL14042

Ref. No.:

KHOR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHOR
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Transport: SANJAY

Broker DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	11,800.00	0.00	3,540.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
7	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00

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Other Charges				Total Qty	7.00	210.00	Basic Amount	18,750.00
Note							Oth.Charges	113.00
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	0.00
12.30	30.80	70.00	- 0.10				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	18,863.00
Rupees Eighteen Thousand Eight Hundred Sixty Three 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 : **26718.00 Dr**