

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: 03/02/2025****Invoice No.: SL13026**

Ref. No.:

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	K CHANA MTP 30 KG	071320	1.00	30.00	14,800.00	0.00	4,440.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,600.00	0.00	2,280.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
5	MOONG DAL 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
6	CHANA DAL 30 KG	071390	2.00	60.00	7,250.00	0.00	4,350.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

Other Charges	Total Qty	12.00	360.00	Basic Amount	32,880.00
Note				Oth.Charges	59.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
6.30 52.80 - 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	32,939.00
Rupees Thirty Two Thousand Nine Hundred Thirty Nine 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 : **65285.00 Dr**