

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 : ASHOKA DEPARTMENTAL STORE
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Dated: 15/02/2025

Invoice No.: SL13658

Ref. No.:

Truck No

Destination JAIPUR

Transport: RJ14-GG-3520 VINOD JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges	Total Qty	6.00	180.00	Basic Amount	16,125.00
Note				Oth.Charges	26.00
WAGES ROUND OFF				CGST TAX	0.00
26.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	16,151.00
Rupees Sixteen Thousand One Hundred Fifty One 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 : **16151.00 Dr**