

**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 : SATNAM KIRANA AND GEN STORE  
PRATAPGARH**

Khasra No. 975 Rakba

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

**Dated: 06/07/2024**

Invoice No.:	SL3982
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**Ref. No.:**

Truck No

Destination	PRATAP GARH
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**Transport:** MURLI PRATAP GARH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
2	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	Basic Amount	2,370.00
Note MUDDAT      WAGES    ROUND OFF 11.85      8.40      -    0.25						Oth.Charges	20.00
						CGST TAX	0.00
						SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees Two Thousand Three Hundred Ninety Only.						<b>Net Amount</b>	<b>2,390.00</b>

**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. &amp; O.E.

Total Outstanding Balance : **2390.00 Dr**