

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 : RAKESH KIRANA STORE VIRASNA

Dated: 19/07/2024

Invoice No.:	SL4621
--------------	--------

Ref. No.:

VIRASNA

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	VIRASNA
-------------	---------

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,556.00	0.00	3,112.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
3	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges		Total Qty	4.00	160.00	Basic Amount	8,212.00
Note					Oth.Charges	21.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
12.90	8.40	- 0.30			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	8,233.00
Rupees Eight Thousand Two Hundred Thirty Three 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **8233.00 Dr**