

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 : DEV KIRANA STORE CHILPILI MODE		Dated: 26/09/2024		Invoice No.: SL7300	
PRATAP GARH Phone no. 7976097089 GST NO UnRegistered		Ref. No.:			
		Truck No			
		Destination PRATAP GARH Transport: MURLI PRATAP GARH			
Broker		E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,000.00	0.00	4,500.00
Other Charges				Total Qty	1.00	30.00	Basic Amount 4,500.00 Note WAGES ROUND OFF 4.40 - 0.40 Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Four Only.
						Oth.Charges	4.00
						CGST TAX	0.00
						SGST TAX	0.00
						Net Amount	4,504.00

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