

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 19/09/2024

Invoice No.: SL7071

Ref. No.:

JAMWA RAMGARH

Phone no. 7014952781

GST NO	UnRegistered
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Truck No

Destination JAMWA RAMGARH

Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	11,900.00	0.00	3,570.00
2	NARIYAL BORI	080119	6.00	0.00	1,925.00	0.00	11,550.00
3	NARIYAL BORI	080119	4.00	0.00	1,825.00	0.00	7,300.00

Other Charges	Total Qty	11.00	30.00	Basic Amount	22,420.00
Note				Oth.Charges	64.00
WAGES ROUND OFF				CGST TAX	0.00
64.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	22,484.00
Rupees Twenty Two Thousand Four Hundred Eighty Four 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **25105.00 Dr**