

**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**

<b>Party : SD DEPARTMENTAL STORE TONK ROAD</b> 65Tonk Road, Mansinghpura JAIPUR Phone no. 9784011227 <b>GST NO</b> 08ALBPA7513N1Z4	<b>Dated:</b> 04/11/2024		<b>Invoice No.:</b> SL8925
	<b>Ref. No.:</b>		
	<b>Truck No</b> Destination JAIPUR <b>Transport:</b> SHANKAR PICKUP		
	<b>Broker</b> DL ANIL KHANDELWAL		
<b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	30.00	4,800.00	0.00	1,440.00

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	1,440.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					
Rupees One Thousand Four Hundred Forty Four Only.				<b>Net Amount</b>	<b>1,444.00</b>

**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. &amp; O.E.

Total Outstanding Balance : **44747.00 Dr**