

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 : SANJAY KIRANA STORE NAHRI KA
NAKA

Dated: 24/08/2024

Invoice No.:	SL6031
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHAHRUKH

Broker DL ASHOK LAKHWANI

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
2	RAWA	110100	1.00	30.00	4,150.00	0.00	1,245.00

Other Charges				Total Qty	2.00	60.00	Basic Amount	3,585.00	
Note							Oth.Charges	21.00	
DALALI	MUDDAT	WAGES	ROUND OFF					CGST TAX	0.00
6.23	6.23	8.80	- 0.26					SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	3,606.00	
Rupees Three Thousand Six Hundred Six 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **29523.00 Dr**