

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 : VISHNU KIRANA STORE PRATAP
GARH**

Dated: 07/09/2024

Invoice No.: SL6577

Ref. No.:

PRATAP GARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	PRATAP GARH
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Transport: BADIWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	10.00	0.00	1,581.00	0.00	15,810.00

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Other Charges		Total Qty	10.00	0.00	Basic Amount	15,810.00
Note					Oth.Charges	139.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
79.05	60.00	-	0.05		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	15,949.00
Rupees Fifteen Thousand Nine Hundred Forty Nine 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **15949.00 Dr**