

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : PRAHLAD KIRANA STORE MATASULA**

**A | Dated: 13/09/2024**

**Invoice No.:** SL6853

Ref. No.:

MATASULA

Phone no. 9001663742

<b>GST NO</b>	UnRegistered
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Truck No

Destination	MATASULA
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**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	3.00	90.00	3,225.00	0.00	2,902.50

<b>Other Charges</b>			<b>Total Qty</b>	<b>3.00</b>	<b>90.00</b>	<b>Basic Amount</b>	<b>2,902.50</b>
Note						Oth.Charges	27.50
MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
14.51	13.20	- 0.21				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>2,930.00</b>
Rupees Two Thousand Nine Hundred Thirty 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **2930.00 Dr**