

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

Party : RADHA GOVIND KIRANA STORE
ACHROL

Dated: 06/12/2024

Invoice No.: SL10321

Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination ACHROL

Transport: BABULAL JI RJ14-GH-6625

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	8,000.00	0.00	12,000.00
2	BESAN 30 KG	110610	5.00	150.00	8,000.00	0.00	12,000.00

Other Charges	Total Qty	10.00	300.00	Basic Amount	24,000.00
---------------	-----------	-------	--------	--------------	-----------

Note	Oth.Charges	164.00
MUDDAT WAGES	CGST TAX	0.00
120.00 44.00	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	24,164.00
Rupees Twenty Four Thousand One Hundred Sixty 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 24259.00 Dr