

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 : RAMAWATAR KIRANA STORE DANTLI

Dated: 05/10/2024

Invoice No.: SL7705

Ref. No.:

DANTLI

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	DANTLI
-------------	--------

Transport: SHIVPAL

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	2.00	60.00	3,450.00	0.00	2,070.00

Other Charges		Total Qty	2.00	60.00	Basic Amount	2,070.00
Note MUDDAT WAGES ROUND OFF 10.35 8.80 - 0.15					Oth.Charges	19.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Eighty Nine Only.					Net Amount	2,089.00

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 : 3745.00 Dr