

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 : MITTAL KIRANA STORE GATHWARI GATHWARI Phone no. 6376274928 GST NO UnRegistered	Dated: 13/11/2024	Invoice No.: SL9390
	Ref. No.:	
	Truck No Destination GATHWARI Transport: BHANWAR	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00

Other Charges		Total Qty	1.00	30.00	Basic Amount	1,125.00
Note					Oth.Charges	11.00
MUDDAT	WAGES		ROUND	OFF	CGST TAX	0.00
5.63	5.00	0.37			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	1,136.00
Rupees One Thousand One Hundred Thirty Six 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 : **16662.00 Dr**