

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: 27/09/2024	Invoice No.: SL7330
	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	NARIYAL BORI	080119	5.00	0.00	2,050.00	0.00	10,250.00

Other Charges			Total Qty	5.00	0.00	Basic Amount	10,250.00
Note						Oth.Charges	81.00
MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
51.25	30.00	- 0.25				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Ten Thousand Three Hundred Thirty One Only.						Net Amount	10,331.00

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 : 72103.00 Dr