

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 : PRAHLAD KIRANA STORE MATASULA

A | Dated: 13/09/2024

Invoice No.: SL6853

Ref. No.:

MATASULA

Phone no. 9001663742

GST NO	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

Other Charges	Total Qty	3.00	90.00	Basic Amount	2,902.50
Note				Oth.Charges	27.50
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
14.51	13.20	-	0.21	SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,930.00
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

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 : **2930.00 Dr**