

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 : KANHAIYA KIRANA STORE RAMGANJ

Dated: 26/07/2024

Invoice No.:	SL4924
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: NANAGRAM BATTERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,556.00	0.00	3,112.00
2	BESAN 30 KG 1+1	110610	2.00	60.00	8,600.00	0.00	5,160.00

Other Charges		Total Qty	4.00	160.00	Basic Amount	8,272.00
Note					Oth.Charges	50.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
41.36	8.70 - 0.06				SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	8,322.00
Rupees Eight Thousand Three Hundred Twenty Two Only.						

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 : **15765.00 Dr**