

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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**

<b>Party : BHARAT GEN STORE MANOHARPUR</b>  MANOHARPURA Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 05/08/2024		<b>Invoice No.:</b>	<b>SL5253</b>
	<b>Ref. No.:</b>			
	<b>Truck No</b> Destination MANOHARPURA <b>Transport:</b> KAMLESH RJ52-GA-0257			
	<b>Broker</b> DL NAWAL VIJAY <b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	2.00	2.00	1,575.00	0.00	3,150.00

Other Charges				Total Qty	2.00	2.00	Basic Amount	3,150.00
Note							Oth.Charges	44.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
15.75	15.75	12.00	0.50				SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	3,194.00
Rupees Three Thousand One Hundred Ninety Four 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. &amp; O.E.

Total Outstanding Balance : **3194.00 Dr**