

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 : PAWANLAL AND SONS PRATAP
GARH

Dated: 23/09/2024

Invoice No.: SL7209

Ref. No.:

PRATAP GARH

Phone no. 8276206710

GST NO	UnRegistered
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Truck No

Destination	PRATAP GARH
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Transport: MURLI PRATAP GARH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	10.00	0.00	1,651.00	0.00	16,510.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00

Other Charges		Total Qty	12.00	60.00	Basic Amount	22,030.00
Note					Oth.Charges	151.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
82.55	68.80	- 0.35			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	22,181.00
Rupees Twenty Two Thousand One Hundred Eighty One 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **44006.00 Dr**