

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : VISHNU KIRANA STORE PRATAP
GARH

Dated: 07/09/2024

| | |
|--------------|--------|
| Invoice No.: | SL6569 |
|--------------|--------|

Ref. No.:

PRATAP GARH

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|-------------|
| Destination | PRATAP GARH |
|-------------|-------------|

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 | 1,851.00 | 0.00 | 18,510.00 |
| | | | | | | | |

| | | | | | | |
|--|-------|------------------|--------------|-------------|---------------------|------------------|
| Other Charges | | Total Qty | 10.00 | 0.00 | Basic Amount | 18,510.00 |
| Note | | | | | Oth.Charges | 153.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 92.55 | 60.00 | 0.45 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 18,663.00 |
| Rupees Eighteen Thousand Six Hundred Sixty Three 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 : **18663.00 Dr**