

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 : BALAJI KIRANA STORE LAWAN LAWAN Phone no. GST NO UnRegistered		Dated: 26/11/2024		Invoice No.: SL9952	
		Ref. No.:			
		Truck No Destination LAWAN Transport: RAMSINGH			
Broker DL HANUMAN BANSKHO		E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,600.00	0.00	7,740.00
Other Charges				Total Qty	3.00	90.00	Basic Amount 7,740.00 Note WAGES ROUND OFF 13.20 - 0.20 Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Fifty Three Only.
						Oth.Charges	13.00
						CGST TAX	0.00
						SGST TAX	0.00
						Net Amount	7,753.00

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