

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 : SINGODIYA KIRANA STORE JAMWA
RAMGARH

Dated: 24/09/2024

Invoice No.: SL7236

Ref. No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	300.00	1,491.00	0.00	8,946.00
2	AATA	110100	5.00	250.00	1,676.00	0.00	8,380.00
3	NARIYAL BORI	080119	1.00	0.00	2,050.00	0.00	2,050.00
4	BESAN 30 KG	110610	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges	Total Qty	13.00	580.00	Basic Amount	22,256.00
Note				Oth.Charges	90.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
24.65	65.40	-	0.05	SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	22,346.00
Rupees Twenty Two Thousand Three Hundred Forty Six 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 : **32844.00 Dr**