

## 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 : SHARMA KIRANA STORE NAKCHI  
GHATI

Dated: 28/09/2024

Invoice No.: SL7358

-NAKCHI GHATI, MAIN BUS STAND  
NACHCHI GHATI

Ref. No.:

Phone no.

Truck No

Destination NACHCHI GHATI

GST NO 08BLMPR0204F1ZA

Transport: PRAHLAD NACHCHI GHATI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	2.00	60.00	4,200.00	0.00	2,520.00
2	BHUNGDA	071390	3.00	90.00	9,500.00	0.00	8,550.00

Other Charges	Total Qty	5.00	150.00	Basic Amount	11,070.00
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Note

Oth.Charges 22.00

WAGES

CGST TAX 0.00

22.00

SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Eleven Thousand Ninety Two Only.

Net Amount 11,092.00

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 11092.00 Dr