

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 : DEV KIRANA STORE CHILPILI MODE PRATAP GARH Phone no. 7976097089 GST NO UnRegistered		Dated: 10/09/2024		Invoice No.: SL6708	
		Ref. No.:			
		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	MAIDA 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
Other Charges				Total Qty	1.00	50.00	Basic Amount 1,611.00
Note MUDDAT WAGES ROUND OFF 8.06 5.00 - 0.06 Amount Chargeable (In Words): Rupees One Thousand Six Hundred Twenty Four Only.						Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,624.00	

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