

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 : SATNAM KIRANA AND GEN STORE
PRATAPGARH**

Khasra No. 975 Rakba

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

Dated: 31/07/2024

| | |
|--------------|--------|
| Invoice No.: | SL5097 |
|--------------|--------|

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 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,400.00 | 0.00 | 6,240.00 |
| 2 | MASOOR DAL 30 KG | 071340 | 2.00 | 60.00 | 7,700.00 | 0.00 | 4,620.00 |

| | | | | | |
|---|-----------|------|--------|-------------------|------------------|
| Other Charges | Total Qty | 4.00 | 120.00 | Basic Amount | 10,860.00 |
| Note | | | | Oth.Charges | 17.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 16.80 0.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 10,877.00 |
| Rupees Ten Thousand Eight Hundred Seventy Seven Only. | | | | | |

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

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 13823.00 Dr