

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 : **KHANDELWAL KIRANA STORE**
SAIPURA

Dated: 13/08/2024

Invoice No.:	SL5515
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: MITTHU PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	9,500.00	0.00	8,550.00
2	PANI NARIYAL MTP	080119	10.00	10.00	1,751.00	0.00	17,510.00
3	PANI NARIYAL MTP	080119	5.00	5.00	1,551.00	0.00	7,755.00
4	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00

Other Charges		Total Qty	20.00	165.00	Basic Amount	36,935.00
Note MUDDAT WAGES ROUND OFF 184.68 112.00 0.32					Oth.Charges	297.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Seven Thousand Two Hundred Thirty Two Only.					Net Amount	37,232.00

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

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 : **128416.00 Dr**