

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 : VISHNU KIRANA STORE DHOLA

Dated: 28/08/2024

Invoice No.: SL6181

Ref. No.:

DHOLA

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|-------|
| Destination | DHOLA |
|-------------|-------|

Transport: MURLI PRATAP GARH

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |
| | | | | | | | |

| | | | | | | |
|--|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 1.00 | 30.00 | Basic Amount | 2,910.00 |
| Note | | | | | Oth.Charges | 19.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 14.55 | 4.40 | 0.05 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 2,929.00 |
| Rupees Two Thousand Nine Hundred Twenty Nine 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 : **2929.00 Dr**