

## 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 : KAILASH KIRANA STORE RAISAR

Dated: 03/08/2024

Invoice No.: SL5210

Ref. No.:

RAISAR

Phone no. 9799718712

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	29.80	9,800.00	0.00	2,920.40
2	PANI NARIYAL MTP	080119	1.00	1.00	1,800.00	0.00	1,800.00
	1.0						

Other Charges	Total Qty	2.00	30.80	Basic Amount	4,720.40
Note				Oth.Charges	33.60
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
23.60 10.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	4,754.00
Rupees Four Thousand Seven Hundred Fifty Four Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 32035.00 Dr