

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 : ASHOK KIRANA STORE CHILPILI M
ODE

Dated: 01/10/2024

Invoice No.: SL7505

Ref. No.:

CHILPILI MODE

Phone no.

GST NO UnRegistered

Truck No

Destination	CHILPILI MODE
-------------	---------------

Transport: BADIWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,050.00	0.00	2,050.00

Other Charges		Total Qty	1.00	0.00	Basic Amount	2,050.00
Note					Oth.Charges	16.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
10.25	6.00	- 0.25			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	2,066.00
Rupees Two Thousand Sixty Six 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2066.00 Dr**