

## 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 : JAGDAMBA KIRANA STORE JAI  
CHANDPURA

Dated: 12/10/2024

Invoice No.: SL8055

Ref. No.:

JAI CHAND PURA

Phone no.

GST NO UnRegistered

Truck No

Destination JAI CHAND PURA

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG MEERA	110100	1.00	50.00	1,821.00	0.00	1,821.00
2	BESAN 30 KG LAKDA	110610	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	2.00	80.00	Basic Amount	4,581.00
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Note	Oth.Charges	32.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
22.91 9.40 - 0.31	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	4,613.00
Rupees Four Thousand Six Hundred Thirteen 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 : 4613.00 Dr