

## 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 : SHARMA KIRANA STORE NAKCHI  
GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Broker

Dated: 16/09/2024

Invoice No.: SL6916

Ref. No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
2	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00
3	MAIDA 50 KG	110100	2.00	100.00	1,641.00	0.00	3,282.00
4	BHUNGDA	071390	2.00	60.00	9,500.00	0.00	5,700.00
5	KALA CHANA 30 KG MTP	071320	10.00	300.00	5,500.00	0.00	16,500.00

<b>Other Charges</b>	Total Qty	17.00	570.00	Basic Amount	33,043.00
Note				Oth.Charges	77.00
WAGES ROUND OFF				CGST TAX	0.00
76.60 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>33,120.00</b>
Rupees Thirty Three Thousand One Hundred Twenty 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 &amp; 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. &amp; O.E.

Total Outstanding Balance : 80183.00 Dr