

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 : SHYAM KIRANA STORE RAISAR

Dated: 09/09/2024

Invoice No.: SL6599

Ref. No.:

RAISAR

Phone no.

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	BESAN 30 KG	110610	3.00	90.00	9,600.00	0.00	8,640.00
2	BESAN 30 KG	110610	1.00	30.00	9,600.00	0.00	2,880.00
3	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00

Other Charges	Total Qty	5.00	150.00	Basic Amount	12,570.00
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Note	Oth.Charges	23.00
WAGES ROUND OFF	CGST TAX	0.00
22 . 60 0 . 40	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	12,593.00
Rupees Twelve Thousand Five Hundred Ninety Three 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 : 12593.00 Dr