

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 17/12/2024

Invoice No.: SL10716

Ref. No.:

Truck No

Destination	NACHCHI GHATI
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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	1,850.00	0.00	1,850.00
2	RICE GST FREE	100610	5.00	150.00	6,250.00	0.00	9,375.00
3	BHUNGDA	071390	2.00	60.00	9,000.00	0.00	5,400.00
4	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,500.00	0.00	7,650.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00

Other Charges	Total Qty	12.00	380.00	Basic Amount	27,245.00
Note				Oth.Charges	53.00
WAGES ROUND OFF				CGST TAX	0.00
53.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	27,298.00
Rupees Twenty Seven Thousand Two Hundred Ninety Eight 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **27298.00 Dr**