

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : DEV KIRANA STORE CHILPILI MODE**

**Dated: 25/03/2025**

**Invoice No.:** SL15450

**Ref. No.:** 8858

PRATAP GARH

Phone no. 7976097089

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	PRATAP GARH
-------------	-------------

**Transport:** MURLI PRATAP GARH

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	5,600.00	0.00	3,360.00
2	MATAR MTP 30 KG	071310	2.00	60.00	4,200.00	0.00	2,520.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>4.00</b>	<b>120.00</b>	Basic Amount	5,880.00
Note						Oth.Charges	49.00
MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
29.40	20.00	- 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>5,929.00</b>
Rupees Five Thousand Nine Hundred Twenty Nine 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. &amp; O.E.

Total Outstanding Balance : **26123.00 Dr**