

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 : DEEPAK KIRANA STORE GATHWARI

Dated: 27/02/2025

Invoice No.: SL14247

DEEPAK KIRANA STOREBUS STAND
GATHWARI

Phone no.

GST NO 08HBAPR2501B1Z5

Ref. No.: 1155

Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00

Other Charges			Total Qty	4.00	120.00	Basic Amount	10,560.00
Note						Oth.Charges	40.00
MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
22.80	17.60	- 0.40				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	10,600.00
Rupees Ten Thousand Six Hundred 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 : **113234.00 Dr**