

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

Dated: 07/02/2025

Invoice No.: SL13262

Ref. No.: SSC/10760

Truck No

Destination	NACHCHI GHATI
-------------	---------------

Transport: PRAHLAD NACHCHI GHATI

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,400.00	0.00	2,520.00
2	KALA CHANA 30 KG MTP S DANA	071320	3.00	90.00	5,050.00	0.00	4,545.00

Other Charges	Total Qty	4.00	120.00	Basic Amount	7,065.00
Note				Oth.Charges	18.00
WAGES ROUND OFF				CGST TAX	0.00
18.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	7,083.00
Rupees Seven Thousand Eighty 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 : 7083.00 Dr