

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 : ANIL KIRANA STORE AMER

Dated: 06/11/2024

Invoice No.:	SL9030
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	2.00	60.00	4,200.00	0.00	2,520.00
2	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,200.00	0.00	4,680.00
3	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,000.00	0.00	2,440.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,000.00	0.00	2,400.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,100.00	0.00	2,730.00
7	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
8	MOONG SABUT 30 KG MTP	071331	1.00	30.00	8,900.00	0.00	2,670.00

Other Charges		Total Qty	11.00	320.50	Basic Amount	20,720.00
Note MUDDAT WAGES ROUND OFF 64.60 50.60 - 0.20					Oth.Charges	115.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Thousand Eight Hundred Thirty Five Only.					Net Amount	20,835.00

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 : **35679.00 Dr**