

### 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 : ANJANI KIRANA STORE ACHROL

**Dated: 09/10/2024**

**Invoice No.:** SL7883

**Ref. No.:**

ACHROL

Phone no.

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

Truck No

Destination	ACHROL
-------------	--------

**Transport:** MUKESH PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	3.00	0.00	2,150.00	0.00	6,450.00
2	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	12,300.00	0.00	3,690.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>60.00</b>	Basic Amount	12,120.00
Note					Oth.Charges	87.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
60.60	26.80	- 0.40			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>12,207.00</b>
Rupees Twelve Thousand Two Hundred Seven 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 : **12207.00 Dr**