

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 : KAPIL KIRANA STORE ANDHI

Dated: 17/12/2024

Invoice No.: SL10701

Ref. No.: SSC/10100

ANDHI

Phone no.

GST NO UnRegistered

Truck No

Destination ANDHI

Transport: PRAHLAD JI KHAWARANI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	5.00	150.00	7,600.00	0.00	11,400.00
2	MALKA 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges	Total Qty	8.00	240.00	Basic Amount	19,440.00
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Note

WAGES

40 . 00

Amount Chargeable (In Words):

Rupees Nineteen Thousand Four Hundred Eighty Only.

Oth.Charges 40.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 19,480.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 19480.00 Dr