

## 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 : ANIL KIRANA STORE AMER

Dated: 01/10/2024

Invoice No.: SL7468

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

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	AATA	110100	6.00	300.00	1,575.00	0.00	9,450.00
2	AATA	110100	5.00	250.00	1,650.00	0.00	8,250.00
3	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
5	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
6	SALT	250100	1.00	50.00	580.00	0.00	580.00

<b>Other Charges</b>	Total Qty	15.00	690.00	Basic Amount	28,390.00
Note				Oth.Charges	215.00
MUDDAT	WAGES ROUND OFF			CGST TAX	0.00
141.95	73.20	-	0.15	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>28,605.00</b>
Rupees Twenty Eight Thousand Six Hundred Five Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

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



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 71651.00 Dr