

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 GATHWARI

Dated: 18/11/2024

Invoice No.:	SL9564
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,751.00	0.00	17,510.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
3	K CHANA MTP 30 KG	071320	2.00	60.00	11,800.00	0.00	7,080.00
4	MOONG MOGAR 30 KG	071331	3.00	89.70	10,100.00	0.00	9,059.70
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,700.00	0.00	5,220.00

Other Charges		Total Qty	19.00	769.70	Basic Amount	44,569.70
Note MUDDAT WAGES ROUND OFF 149.05 89.60 - 0.35					Oth.Charges	238.30
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Forty Four Thousand Eight Hundred Eight Only.					Net Amount	44,808.00

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **211600.00 Dr**