

**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 : PEER BABA KIRANA STORE ACHROL**

**Dated: 07/12/2024**

**Invoice No.:** SL10376

Ref. No.:

ACHROL

Phone no.

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

Truck No

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

**Transport:** SHAMBHU

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,821.00	0.00	9,105.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>250.00</b>	Basic Amount	9,105.00
Note					Oth.Charges	71.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
45.53	25.00	0.47			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>9,176.00</b>
Rupees Nine Thousand One Hundred Seventy Six 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 : **34429.00 Dr**